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CALL AND NOTICE OF

* SPECIAL MEETING

OF THE

BOARD OF TRUSTEES OF THE

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees of the San Francisco Community College District will meet on

TUESDAY, APRIL 9, 1996

BEGINNING AT

5:30 PM

Open Session

AT THE PHELAN CAMPUS OF CITY COLLEGE OF SAN FRANCISCO
PIERRE COSTE DINING ROOM, 50 PHELAN AVENUE, San Francisco

for the Board of Trustees of the San Francisco Community College District to discuss and act on Resolutions listed on the attached agenda, and also to discuss the issue of Military Recruitment on Campus.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

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Special Meeting of the
Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Tuesday, April 9, 1996

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Adoption of Resolutions Agenda
- IV. Action on Resolutions Agenda Items

Finance (Pages 1- 43)

- B1 - Authorization to (1) submit five renewal applications for funds and (2) appropriate funds receivable upon approval by Chancellor's Office California Community Colleges (COCCC) for the Carl D. Perkins Vocational and Applied Technology Act of 1990 (P.L. 101-392), Special Projects, FY 96-97 (7/1/96-6/30/97), for the Title II-B and Title III-E: 1) New Horizons, \$60,000; 2) Links: Program to Encourage Women in Technology, \$35,000; 3) JTPA/VATEA Partnership, \$49,987; 4) STEP-UP: Preparing Women for the Trades, \$49,983 5) Tech Prep, \$71,590
- B2 - Authorization to (1) submit a renewal application for funds and (2) appropriate funds receivable from California Office of Economic Development through the Chancellor's Office California Community Colleges for a grant to continue the development of an Advanced Transportation Technology Center in collaboration with Skyline College; College of Alameda; and College of San Mateo, July 1, 1996 to June 30, 1997, \$25,000
- B3 - Authorizing the approval of the credit of Contract Modification #3, (\$19,398), for Change Order # 3, with the firm of K P Lam Construction, for the project: CCSF, Science Hall--Physics Labs & Earth Sciences Classroom
- B4 - Authorization to (a) submit an application for funds and (b) appropriate all funds receivable upon approval by the California State Department of Education for State Preschool Career Incentive Grant Funds for Fiscal Year 95-96, \$4,000

- B5 - Authorization to amend Resolution No. 950126-B6 which approved application for and appropriation of \$511,459 received under the California State Department of Education under State Preschool Education Program for Fiscal Year 1995-96. A cost-of-living increase and authorization for additional enrollment will increase the appropriation to \$535,818
- B6 - Authorization to approve an amendment to Standard Grant Contract C95-0044 (dated August 1, 1995, for the period ending December 31, 1995, by and between the San Francisco Community College District and the California Trade and Commerce Agency) which decreases the contract budget amount from \$209,000 to \$79,779.29
- B7 - Approval of a contract for services for Global Consultants of San Francisco to develop and prepare materials for a small business training course, entitled "Starting A Small Business", including instructor's guide and student materials, during the period January 1, 1996 and April 30, 1996, at a cost not to exceed \$4,500
- B8 - Authorization to contract with: 1) Lana Lopez, \$12,000; 2) Margarita Cheung, \$10,000; 3) Judy Sasser, \$7,500; 4) Michael Moore, \$5,000; 5) Sally Chin, \$5,000; 6) Terry Savory, \$7,500; 7) Michael Cheung, \$4,000; 8) Marilyn Harrison, \$5,000; 9) Ramon Tajedo, \$5,000; 10) Susan Stark, \$5,000; 11) Gene Levine, \$6,000; 12) Chris Jones, \$5,000; 13) Larry Portnoff, \$5,000; 14) Jim Knapton, \$5,000; 15) Mike Fralix, \$5,000; 16) Elliott Roberts, \$5,000; 17) See Cheung, \$6,000; 18) Patty Ng Lee, \$3,000; 19) Yvoynne Ng, \$3,000; 20) Mitchell Hong, \$5,000; 21) Beth Pollack, \$3,500; 22) Amy Mui, \$5,000; 23) Joseph Hall, \$7,500; 24) Vivian Chan Ko, \$7,500; 25) Sue Young, \$5,000; 26) Cory Tan, \$5,000; 27) Linda Brock, \$5,000; 28) Paul Gill, \$10,000; 29) Jinsoo Terry, \$5,000 to provide technical assistance and program development for Garment 2000 for the period February 1 - June 30, 1996. Total not to exceed \$167,000
- B9 - Authorization to contract with Karla Fritzler to provide support to faculty and staff in the use of the Internet to augment instructional services and to act as an instructional designer for individual faculty and departments fulfilling conditions of Title III grant, for the period April 8, 1996 - July 12, 1996, not to exceed \$14,000
- B10 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the U. S. Department of Education, School-to- Work Office to create a school-to-work program for the Mission District in the field of Health Technologies, Math and Science and Communication Art Technologies for the period of June 1, 1996 - May 31, 2001 not to exceed \$2,802,384

- B11 - Authorization to contract with Las Positas College for expenses related to reassigned time for a Las Positas College faculty member, to participate in the Regional Environmental Resource and Assistance Center (REBRAC) in development of demonstrations and workshops for small businesses, for the period July 1, 1995 to June 30, 1996, not to exceed \$4,807
- B12 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the California State Chancellor's Office, Economic Development to renew the Regional Environmental Business Resource and Assistance Center (REBRAC) to assist businesses with new environmental technologies and energy conservation with the involvement of the Engineering & Technology Department/Environmental Technology program and School of Business for the period of July 1, 1996 - June 30, 1997 not to exceed \$100,000
- B13 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Ewing Marion Kauffman Foundation's Center for Entrepreneurial leadership through the Center for the Study of Community Colleges to implement an exportable entrepreneurship training program operated through the School of Business and the San Francisco Small Business Development Center for the period of May 1, 1996 - April 30, 1998 not to exceed \$90,000
- B14 - Authorizing the approval of the cost of: Contract Modification #2, for \$10,500.00. with Burlage and Associates Architects for project: CCSF-Library-Learning Resource Center
- B15 - Authorizing the approval of the cost of Contract Modification #7, for not to exceed \$25,000, to include the cost of soils investigations, testing, inspection and reports, with the firm of Geo/Resource Consultants, Inc. for project CCSF-Stadium Renovation
- B16 - Authorization to receive bid from and award contract to the lowest responsible bidder for construction services for the Project: CCSF, Stadium Renovation, located at the Phelan Campus.
- B17 - Authorization to 1) contract with and 2) appropriate funds receivable from the Department of Social Services of the City and County of San Francisco for City College of San Francisco, San Francisco Assessment Center to provide assessment services for General Assistance Training and Employment Services (GATES) project for the period January 1, 1996 through June 30, 1996, in the amount of \$49,000

Human Resources (Pages 44 - 91)

- G1-10 - Academic Employees, Credit Program, District Funded
- H1-2 - Academic Employees, Credit Program, Categorically Funded
- J1-9 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-4 - Academic Employees, Non-Credit Programs, District Funded
- L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract
- N1-40 - Academic Employees Community Service Classes

Legal (Pages 92 - 93)

- P1 - Notice of Intention to amend the San Francisco Community College District Policy Manual Section 1.14 - Doing Business With The United States Military

Special (Pages 94 - 107A)

- S1 - Petitioning Governmental Authorities For The Establishment Of An ROTC Unit At City College Of San Francisco Open To All Regardless Of Sexual Orientation
- S2 - Adoption of Findings of Fact and Conclusions of the Hearing Officer and the Recommendation of the Chancellor for the Expulsion of Student (Case #959600002)
- S3 - Adoption of Findings of Fact and Conclusions of the Hearing Officer and the Recommendation of the Chancellor for the Expulsion of Student (Case #959600003)
- S4 - Adoption of Findings of Fact and Conclusions of the Hearing Officer and the Recommendation of the Chancellor for the Expulsion of Student (Case #959600004)
- S5 - Designating the Classification of Electrician Supervisor I (7238) as an Unrepresented "Building Trades Supervisory" Classification, and Clarifying the Hourly Wage Rates for the Classification of Electrician Supervisor I (7238), and Amending Board of Trustees Resolution Numbers 951026-S2 and 951219-S6 to Include the Classification of Electrician Supervisor I (7238)
- S6 - Adopting Further Amended Benefit Levels Including a Lump Sum Disbursement for Unrepresented Employees of the District Occupying

Positions Within the Classifications of Plumber (7347) and
Steamfitter (7348)

- S7 - Establishing a special meeting for a public hearing for the
purpose of determining interest in allowing immigrant non-citizens
to vote in community college elections for the Board of Trustees

Informational Reports - No Action Necessary (Pages 108 - 109)

V. Special Presentations

VI. Requests to Speak

VII. Chancellor's Report

VIII. Adjournment

Members of the public shall have an opportunity to speak in accordance with
Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: April 25, 1996

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-B1
Authorization to (1) submit five renewal applications for funds and (2) appropriate funds receivable upon approval by Chancellor's Office California Community Colleges (COCCC) for the Carl D. Perkins Vocational and Applied Technology Act of 1990 (P.L. 101-392), Special Projects, FY 96-97 (7/1/96-6/30/97), for the Title II-B and Title III-E: 1) New Horizons, \$60,000; 2) Links: Program to Encourage Women in Technology, \$35,000; 3) JTPA/VATEA Partnership, \$49,987; 4) STEP-UP: Preparing Women for the Trades, \$49,983 5) Tech Prep, \$71,590

President and Members:

The passage of the Carl D. Perkins Vocational and Applied Technology Education Act (VATEA) of 1990 (P.L. 101-392) provides secondary, post secondary and adult vocational education programs with federal assistance for six years, from July 1, 1991 through June 30, 1997.

The legislation greatly expands the job-related education efforts. It emphasizes service to "special populations," including the economically and educationally disadvantaged, the disabled, single parents, those not properly served because of sex bias, and those with limited English proficiency. VATEA requires allocation on the basis of financial aid and Vocational Education student enrollment for the 75% basic grant funds; the balance of the VATEA funds (25%) are awarded through a competitive requests for proposal (RFP) process, Special Projects. Allocations for the basic grant for 1996-97 have not yet been made.

The special programs renewal applications for funds will provide supplementary funds to the basic grant and to serve the "special populations" at City College.

The following listed Special Projects are being applied for renewal at this time:

	COCCC	CCSF
	Federal Funds	In-Kind Match*

Title II-B:

- | | | | |
|----|---|----------|-----|
| 1) | New Horizons | | |
| | Grant ID No 96-0121 | | |
| | | \$60,000 | -0- |
| | Total Project Costs: \$60,000 | | |
| 2) | Links: Program to Encourage Women in Technology | | |
| | Grant ID No 96-0138 | | |
| | | \$35,000 | -0- |
| | Total Project Costs: \$35,000 | | |
| 3) | JTPA/VATEA Partnerships | | |
| | Grant ID No 96-0123 | | |
| | | \$49,987 | -0- |
| | Total Project Costs: \$49,987 | | |
| 4) | STEP-UP: Preparing Women for the Trades | | |
| | Grant ID No 96-0125 | | |
| | | \$49,983 | -0- |
| | Total Project Costs: \$49,983 | | |

Title III-E:

- | | | | |
|----|-------------------------------|----------|-----|
| 5) | Tech Prep | | |
| | Grant ID No 96-141 | | |
| | | \$71,590 | -0- |
| | Total Project Costs: \$71,590 | | |

(*) Existing personnel and/or expenses.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to (1) prepare and submit an application for funds and (2) appropriate funds receivable through Chancellor's Office California Community Colleges for the Carl D. Perkins Vocational and Applied Technology Education Act of 1990 (P.L. 101-392), Special Projects in five areas: 1) New Horizons, \$60,000; 2) Links, Program to Encourage Women in Technology, \$35,000; 3) JTPA/VATEA Partnerships, \$49,987; 4) STEP-UP: Preparing Women for the Trades, \$49,983; 5) Tech Prep, \$71,590.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with the

Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriations are made in the General Fund, Part B - Restrictions to cover the following projects for the period July 1, 1996 through June 30, 1997.

Federal Income Pass Through State Sources:

Chancellor's Office California Community Colleges

I.	Title II-B		\$194,970
	1) New Horizons	\$60,000	
	2) Links	35,000	
	3) JTPA/VATEA Partners	49,987	
	4) STEP-UP	<u>49,983</u>	
II.	Title III-E		71,590
	1) Tech Prep		<u>71,590</u>
	Grand Total		\$266,560

Expenditures

I.	Title II-B		
	- Instructors/counselors/coordinators	\$131,524	
	- Classified	14,514	
	- Benefits	19,902	
	- Equipment & supplies	8,960	
	- Other operating expenses & services	9,380	
	- Other outgo		
3,250			
	- Indirect costs		<u>7,440</u>
	Total:		\$194,970
II.	Title III-E		
	- Instructors/counselors/coordinators	\$ 31,940	
	- Classified	4,518	
	- Benefits	5,000	
	- Equipment & supplies	8,279	
	- Other operating expenses & services	5,000	
	- Other outgo	100	
	- Indirect costs		<u>2,753</u>
	Total		\$ 71,590

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary to record this appropriation on the account of the San Francisco Controller and the SFCCD and to submit any and all reports required by the

California Community Colleges in the administration of
said programs.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui Tsang

04/09/96 - B1 Page 4

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-B2
Authorization to (1) submit a renewal application for funds and (2) appropriate funds receivable from California Office of Economic Development through the Chancellor's Office California Community Colleges for a grant to continue the development of an Advanced Transportation Technology Center in collaboration with Skyline College; College of Alameda; and College of San Mateo, July 1, 1996 to June 30, 1997, \$25,000

President and Members:

City College of San Francisco will submit a proposal to continue the design, development, piloting and implementation of an Advanced Transportation Technology Center with College of Alameda, Skyline College and College of San Mateo. The ATT Center provides curriculum development in alternative fuel technologies and training and education for alternative fuel technicians who will be servicing LPG and CNG fuel and electric vehicles.

City College will continue to be the fiscal agent and administrative center for the program. In-kind matches from CCSF total \$10,500; from the other colleges, \$5,000 and from the Department of Defense, \$13,312.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to prepare and submit a proposal to the State Chancellor's Office for a grant from the California Office of Economic Development for the period July 1, 1996 to June 30, 1997, \$25,000.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with the Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriations are made in the General Fund, Part B - Restrictions to cover the following projects for the period July 1, 1996 through June 30, 1997.

Income:

Office of Economic Development through Chancellor's
Office California Community Colleges \$25,000

Expenditures

Capital outlay \$25,000

FURTHER BE IT RESOLVED: That the budget of funds
authorized and appropriated in
Board Resolution No.950223-B11 to establish an Advanced
Transportation Center be amended as follows to include
the funds authorized and appropriated above:

Income Through Chancellor's Office California Community
Colleges:

1. Department of Defense \$106,500
Allocated and expended over 3 Fiscal Years,
March 1, 1995 to September 30, 1996.
2. Office of Economic Development \$ 63,094

<u>FY 1994-95</u>	<u>FY 1995-96</u>	<u>FY 1996-97</u>
\$16,326	\$21,768	\$25,000

Total: \$169,594

Expenditures

1. Department of Defense Funds (expended over the period
March 1, 1995 to September 30, 1996)
 - Instructors/counselors/coordinators \$ 86,000
 - Classified 8,000
 - Equipment & supplies 4,500
 - Other operating expenses & services 5,000
 - Capital outlay 3,000

Total: \$106,500
2. Office of Economic Development Funds
 - Capital outlay (FY 1994-95 extended) \$ 16,326
 - Capital outlay (FY 1995-96) 21,768
 - Capital outlay (FY 1996-97) 25,000

Total: \$ 63,094

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or their
designee, are hereby authorized to execute all documents
necessary to record this appropriation and budget
revision on the account of the San Francisco Controller
and the SFCCD and to submit any and all reports required
by the California Community Colleges in the
administration of said programs.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui Tsang

04/09/96 - B2 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-B3
Authorizing the approval of the credit of
Contract Modification #3, (\$19,398), for
Change Order # 3, with the firm of K P Lam
Construction, for the project: CCSF, Science
Hall--Physics Labs & Earth Sciences Classroom

President and Members:

Resolution No. 950525-B26 authorized the District to contract with the firm of K P Lam Construction, for construction of the project: Physics Labs & Earth Sciences Classroom. The contract amount is \$438,900 and has been modified by previous change orders for a total of \$469,044. In February, 1996, funds from an appropriation for deferred maintenance for replacement of cast iron drains in Science Hall were transferred to this project, increasing the appropriation by \$14,314.75. This covered the cost of the maintenance work incorporated into this construction project.

This Contract Modification reflects the effect of reducing the scope of work involving audio-visual equipment, window treatment and lighting and minor increases in incidental repairs and additional other window treatment.

Including this contract modification the total cost will be (\$19,398), is expected to be within budget, and it is to be charged to Appropriation No. 939218-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the approval of the credit of Contract
Modification #3, (\$19,398), for Change Order # 3, with
the firm of K P Lam Construction, for the project CCSF,
Science Hall--Physics Labs & Earth Sciences Classroom.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary and to charge such modification to
Appropriation No. 939218-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

04/09/96 - B3 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.960409-B4
Authorization to (a) submit an application
for funds and (b) appropriate all funds
receivable upon approval by the California
State Department of Education for State
Preschool Career Incentive Grant Funds for
Fiscal Year 95-96, \$4,000

President and Members:

The Office of Child Development of the California State Department of Education is inviting applications from State Preschool contractors for Career Incentive Grant Funds. The intent of the fund is to provide for advancement up the child development career ladder for State Preschool program staff persons. The incentive grant funds will reimburse certain educational costs to participating staff persons for completion of courses related to 1) teaching preschool-age children or 2) directing a program for preschool-age children.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to prepare and submit an application to the California State Department of Education for State Preschool Incentive Grant Funds for Fiscal Year 95-96, Community College Centers, \$4,000.

FURTHER BE IT RESOLVED: That upon approval by the State Department of Education, with the conditions that the terms of the application are not significantly amended, and in accordance with the California Administrative Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 to June 30, 1996.

State Income from State Sources

Department of Education	\$4,000
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Expenditures

Tuition	\$3,000
Books	<u>\$1,000</u>
	\$4,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

04/09/96 - B4 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B5
Authorization to amend Resolution No. 950126-B6 which approved application for and appropriation of \$511,459 received under the California State Department of Education under State Preschool Education Program for Fiscal Year 1995-96. A cost-of-living increase and authorization for additional enrollment will increase the appropriation to \$535,818

President and Members:

On January 26, 1995, the Governing Board adopted Resolution No. 950126-B6, approving application for and appropriation of \$511,459 from the California Department of Education for continuance of the State Preschool Program by City College of San Francisco for the Fiscal Year 1995-96. A subsequent 2.73% cost-of-living increase changed the amount to \$525,421. On December 8th, 1995 the California Department of Education authorized an increase of \$10,396 for additional enrollment. No district matching funds are required.

WHEREAS: The Board of Trustees on January 26, 1995 adopted Resolution No. 950126-B6 approving application for and appropriation of \$511,459 for continuing State Preschool Program for 1995-96, and

WHEREAS: The California State Department of Education has authorized a 2.73% cost-of-living increase and an additional \$10,396 for accommodating increased enrollment.

THEREFORE BE IT RESOLVED: That Resolution 950126-B6 be amended to increase the appropriation to a total of \$535,818.

State Income Source

California Department of Education	\$10,396
State Preschool Education Program	

Expenditures

Supplies & materials	\$4,000
Equipments	2,396
School Aide Salaries/Fringe benefits	4,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record the appropriated funds on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California State Department of Education in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

04/09/96 - B5 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B6
Authorization to approve an amendment to
Standard Grant Contract C95-0044 (dated
August 1, 1995, for the period ending
December 31, 1995, by and between the San
Francisco Community College District and the
California Trade and Commerce Agency) which
decreases the contract budget amount from
\$209,000 to \$79,779.29

President and Members:

On January 27, 1995, the Board of Trustees authorized the submission of an application and appropriation of all funds received upon approval by the California Trade and Commerce Agency to establish a Small Business Development Center (SBDC). The grant application was approved in April, the formal contract signed in August, and a full-time program director hired in November. In late December, 1995, office space for the SBDC was secured at United Savings Bank under the terms of a lease agreement for the period January 1, 1996 to December 31, 1996. On December 14, 1995 the Board of Trustees adopted a resolution which authorized the Chancellor to enter into a formal agreement (C95-0110) with the California Trade and Commerce Agency to provide continued funding in the amount of \$150,000 for the San Francisco Small Business Development Center for the period January 1, 1996 to December 31, 1996.

During November and December 1995, office supplies, equipment, furniture, publications, postage and telephones were purchased for the start-up of the SBDC. The total expenditures for the SBDC program, during 1995, including personnel, consultants and the above described items was \$79,779.29. The SBDC contract is for a calendar year and only items ordered, invoiced, and actually paid for by December 31, 1995 could be charged against the 1995 contract budget. The balance of the budgeted funds, \$129,220.71, was not spent and has been reallocated to the California Trade and Commerce Agency. The California Trade and Commerce Agency has indicated that some or all of these funds will be reallocated to the San Francisco SBDC during 1996.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to approve an amendment to Standard Grant
Contract C95-0044 (dated August 1, 1995, for the
period ending December 31, 1995, by and between the San

Francisco Community College District and the California Trade and Commerce Agency), which decreases the contract budget amount from \$209,000 to \$79,779.29.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary to record this budget amendment on the accounts of the Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Steven Glick

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B7
Approval of a contract for services for
Global Consultants of San Francisco to
develop and prepare materials for a small
business training course, entitled "Starting
A Small Business", including instructor's
guide and student materials, during the
period January 1, 1996 and April 30, 1996, at
a cost not to exceed \$4,500

President and Members:

On December 14, 1995, the Board of Trustees adopted a resolution which authorized the execution and submission of Standard Grant Agreement, C95-0110, and appropriation of all funds received upon approval by the California Trade and Commerce Agency to provide continued funding for the Small Business Development Center (SBDC) for the period January 1, 1996 to December 31, 1996. In order to accomplish its mission to increase local economic development by providing business counseling and training to small business owners, the SBDC is in the process of developing and implementing a specialized training course entitled "Starting A Small Business".

The training program is being developed and implemented pursuant to a cooperative agreement with the Office of Contract Education, Downtown Campus, City College of San Francisco and with AT & T. These cooperative agreements will result in the development of a standardized instructor's guide, a pilot presentation to approximately twenty students (new entrepreneurs), and a student manual translated into Chinese. Further, this will result in a \$4,800 cash match contribution to the SBDC program from AT & T, given through the Office of Contract Education. The cash match contribution will offset all of the costs of developing the course material.

The following resolution is recommended for adoption:

RESOLVED: That the contract for services with Global Consultants of San Francisco to develop and prepare materials for a small business training course for the Small Business Development Center for the period January 1, 1996 to April 30, 1996, at a cost not to exceed \$4,500, be approved.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this contract on the accounts of the Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Steven Glick

04/09/96 - B7 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B8

Authorization to contract with: 1) Lana Lopez, \$12,000; 2) Margarita Cheung, \$10,000; 3) Judy Sasser, \$7,500; 4) Michael Moore, \$5,000; 5) Sally Chin, \$5,000; 6) Terry Savory, \$7,500; 7) Michael Cheung, \$4,000; 8) Marilyn Harrison, \$5,000; 9) Ramon Tajedo, \$5,000; 10) Susan Stark, \$5,000; 11) Gene Levine, \$6,000; 12) Chris Jones, \$5,000; 13) Larry Portnoff, \$5,000; 14) Jim Knapton, \$5,000; 15) Mike Fralix, \$5,000; 16) Elliott Roberts, \$5,000; 17) See Cheung, \$6,000; 18) Patty Ng Lee, \$3,000; 19) Yvoynne Ng, \$3,000; 20) Mitchell Hong, \$5,000; 21) Beth Pollack, \$3,500; 22) Amy Mui, \$5,000; 23) Joseph Hall, \$7,500; 24) Vivian Chan Ko, \$7,500; 25) Sue Young, \$5,000; 26) Cory Tan, \$5,000; 27) Linda Brock, \$5,000; 28) Paul Gill, \$10,000; 29) Jinsoo Terry, \$5,000 to provide technical assistance and program development for Garment 2000 for the period February 1 - June 30, 1996. Total not to exceed \$167,000

President and Members:

The Board of Trustees approved Board Resolutions to authorize the School of Applied Science and Technology to enter into contracts with the Department of Labor (940825-B9), California Community Colleges (950622-B1 and 950330-B8), Levi Strauss Foundation (940825-B9) and the Mayor's Office of Community Development (950824-B3) to appropriate funds for Garment 2000 to establish a model within the apparel sector of how community colleges can collaborate with industry and labor to promote economic development and growth. To execute this program City College needs to draw upon the expertise of specialist from within the apparel industry. Therefore, Garment 2000 would like to hire the following persons as consultants to provide technical assistance, program development, and other authorized duties for the period March 15, 1996 through June 30, 1996. The names, scope of work and maximum amount of each contract are as follows:

1. Lana Lopez. Develop strategic plan for the Garment 2000 training program, to include the dissemination of apparel industry standards, systems and guidelines in the area of Quality Control; train garment industry managers to operate quality systems as demanded by local manufacturers and retailers. \$12,000.

2. Margarita Cheung. Conduct seminars in the latest manufacturing and management practices, garment production and modular manufacturing in the apparel industry; provide technological assistance, technology deployment, development of the business demonstration sites and workshops. \$10,000.

3. Judy Sasser. Provide assistance in the sequence of garment manufacturing, scheduling and balancing the work flow and work force; develop strategic plan for the Garment 2000 training program; communicate with the partners involved in Garment 2000; generate a quarterly newsletter for all interested parties. \$7,500.

4. Michael Moore. Work with garment industry representatives to identify training needs; provide needs analysis on re-engineering, production improvement, motivation, and innovative incentive systems for the garment industry; communicate with the partners involved in Garment 2000; generate a quarterly newsletter for all interested parties. \$5,000.

5. Sally Chin. Demonstrate current work ticket production software utilizing bar codes and a reader, to include a comparison of the programs used by different contractors; provide assistance in analyzing needs; assist in installing and using programs; promote the latest technology in the garment industry for assisting both managers and the line workers. \$5,000.

6. Terry Savory. Seminars on methods of garment production and modular manufacturing, demonstrating with a factory in full scale modular operation; discussion of the component skills required to start up modular manufacturing; demonstrate the critical relationship between production and bookings. \$7,500.

7. Michael Cheung. Develop customized workplace training; conduct workshops in industrial sewing machine repair with instructions and manuals in both English and Chinese; provide technical assistance in the maintenance of state of the art sewing equipment. \$4,000.

8. Marilyn Harrison. Develop customized workplace training; disseminate industry standards, systems and guidelines in the area of purchasing and inventory control. \$5,000.

9. Ramon Tajedo. Develop customized workplace training; provide technical assistance; conduct seminars on different methods of time studies to apply to materials and criterion. \$5,000.

10. Susan Stark. Communicate with the partners involved in Garment 2000; generate a quarterly newsletter for all interested parties; develop strategic plan for the Garment 2000 training program; analyze and develop materials for a future credit curriculum. \$5,000.

11. Gene Levine. Train garment industry managers to become people oriented; conduct seminars for training supervisors in the apparel industry; disseminate training materials that were tested and compiled over the past 15 years. \$6,000.

12. Chris Jones. Demonstrate the critical relationship between production and bookings to insure quick response in the delivery of orders; develop methods for coordinating work flow between cutting and sewing departments. \$5,000.

13. Larry Portnoff. Work with garment industry representatives to identify training needs; provide needs analysis on re-engineering, production improvement, motivation, and innovative incentive systems for the garment industry; provide continuous quality improvement workshops; train garment industry managers to operate quality system as demanded by local manufacturers and retailers; develop customized training for sewing supervisors. \$5,000.

14. Jim Knapton. Dissemination of apparel industry standards, systems and guidelines in the area of Quality Control; train garment industry managers to operate quality systems as demanded by local manufacturers and retailers; develop methods in coordinating work flow between cutting and sewing departments. \$5,000.

15. Mike Fralix. Develop strategic plan for the Garment 2000 training program; provide seminars on garment production and modular manufacturing, demonstrating with a factory in full scale modular operation; discuss the component skills required to start up modular manufacturing. \$5,000.

16. Elliott Roberts. Provide technical assistance; train garment industry managers to operate quality system as demanded by local manufacturers and retailers; conduct seminars in the manufacturing and management practices in the apparel industry. \$5,000.

17. See Cheung. Demonstrate the best methods to maximize labor and materials usage in each stage of the production process; conduct seminars on different methods of time studies; explore different approaches to marker making. \$6,000.

18. Patty Ng Lee. Develop customized training for sewing supervisors; develop strategic plan for the Garment 2000 training program; provide seminars on garment production and

modular manufacturing, demonstrating with a factory in full scale modular operation. \$3,000.

19. Yvonne Ng. Conduct seminars on manufacturing and management practices in the apparel industry, garment production and modular manufacturing, demonstrating with a factory in full scale modular operation. \$3,000.

20. Mitchell Hong. Develop customized workplace training; provide seminars on garment production and modular manufacturing; develop strategic plan for the Garment 2000 training program. \$5,000.

21. Beth Pollack. Develop customized training for sewing supervisors; demonstrate current work ticket production software utilizing bar codes and a reader; compare programs used by different contractors; provide assistance in analyzing needs. \$3,500.

22. Amy Mui. Provide seminars on garment production and modular manufacturing, demonstrating with a factory in full scale modular operation; Develop methods in coordinating work flow between cutting and sewing departments; demonstrate methods to maximize labor and materials usage in each stage of the production process. \$5,000.

23. Joseph Hall. Provide continuous quality improvement workshops; develop strategic plan for the Garment 2000 training program; develop latest methods in coordinating work flow between cutting and sewing departments. \$7,500.

24. Vivian Chan Ko. Demonstrate the critical relationship between production and booking; develop methods in coordinating work flow between cutting and sewing departments; \$7,500.

25. Sue Young. Work with garment industry representatives to identify training needs; provide needs analysis on re-engineering, production improvement, motivation, and innovative incentive systems for the garment industry. \$4,500.

26. Cory Tan. Work with garment industry representatives to identify training needs; communicate with the partners involved in Garment 2000; generate a quarterly newsletter for all interested parties. \$5,000.

27. Linda Brock. Provide technical assistance; train garment industry managers to operate quality system as demanded by local manufacturers and retailers; conduct seminars in the manufacturing and management practices in the apparel industry. \$5,000.

28. Paul Gill. Provide assistance in sequence of garment manufacturing, scheduling and balancing the work flow and work force; provide seminars on garment production and modular manufacturing; demonstrate the critical relationship between production and bookings. \$10,000.

29. Jinsoo Terry. Providing technical assistance and deployment; develop business demonstration sites and workshops; train garment industry managers to operate quality system as demanded by local manufacturers and retailers.

Funding for these contracts has been authorized through grants from the above mentioned agencies. No additional funding from the District is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to contract with: 1) Lana Lopez, \$12,000; 2) Magarita Cheung, \$10,000; 3) Judy Sasser, \$7,500; 4) Michael Moore, \$5,000; 5) Sally Chin, \$5,000; 6) Terry Savory, \$7,500; 7) Michael Cheung, \$4,000; 8) Marilyn Harrison, \$5,000; 9) Ramon Tajedo, \$5,000; 10) Susan Stark, \$5,000; 11) Gene Levine, \$6,000; 12) Chris Jones, \$5,000; 13) Larry Portnoff, \$5,000; 14) Jim Knaption, \$5,000; 15) Mike Fralix, \$5,000; 16) Elliott Roberts, \$5,000; 17) See Cheung, \$6,000; 18) Patty Ng Lee, \$3,000; 19) Yvoynne Ng, \$3,000; 20) Mitchell Hong, \$5,000; 21) Beth Pollack, \$3,500; 22) Amy Mui, \$5,000; 23) Joseph Hall, \$7,500; 24) Vivian Chan Ko, \$7,500; 25) Sue Young, \$5,000; 26) Cory Tan, \$5,000; 27) Linda Brock, \$5,000; 28) Paul Gill, \$10,000; 29) Jinsoo Terry, \$5,000 to provide technical assistance and program development for Garment 2000 for the period February 1 - June 30, 1996. Total not to exceed \$167,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary to record these appropriations on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges in the administration of said programs.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui Tsang

04/09/96 - B8 Page 6

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B9.
Authorization to contract with Karla Fritzler
to provide support to faculty and staff in
the use of the Internet to augment
instructional services and to act as an
instructional designer for individual faculty
and departments fulfilling conditions of
Title III grant, for the period April 8, 1996
- July 12, 1996, not to exceed \$14,000

President and Members:

City College of San Francisco received the Title III
grant from the U.S. Department of Education, Office of
Postsecondary Education, to strengthen student academic success
for non-traditional students.

City College of San Francisco wishes to retain the
services of Karla Fritzler to provide support to faculty and
staff in the use of the Internet to augment instructional
services and to act as an instructional designer for individual
faculty and departments fulfilling conditions of the Title III
grant, for the period April 8, 1996 - July 12, 1996, not to
exceed \$14,000.

California Government Code Section 53060 reads, in
part, as follows:

"The legislative body of any public or municipal
corporation or district may contract with and employ any persons
for the furnishing to the corporation or district special
services and advice in financial, economic, accounting,
engineering, legal or administrative matters if such persons are
specially trained and experienced and competent to perform the
special services required....."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract with Karla Fritzler to
provide support to faculty and staff in the use of the
Internet to augment instructional services and to act
as an instructional designer for individual faculty and
departments fulfilling conditions of Title III grant,
for the period April 8, 1996 - July 12, 1996, not to
exceed \$14,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute such
contract on behalf of the San Francisco Community
District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

04/09/96 - B9 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B10
Authorization to (1) submit an application
for a grant and (2) appropriate all funds
upon approval by the U. S. Department of
Education, School-to- Work Office to create a
school-to-work program for the Mission
District in the field of Health Technologies,
Math and Science and Communication Art
Technologies for the period of June 1, 1996 -
May 31, 2001 not to exceed \$2,802,384

President and Members:

This resolution requests an authorization to submit a
grant application to the U.S. Department of Education, School-to-
Work Office to establish project Mission Works: A Neighborhood
Partnership for School to Career Success.

Upon receiving the grant the program will create three
segments: (1) an articulated curriculum in health, emerging
science technologies, and communication art technologies that
delineates skills, uses new assessment methods, and provides
hands-on learning and work-based learning; (2) a career
exploration component that involves counselors, teachers,
parents, and community-based organizations; and (3) a coordinated
system for services for families based on a series of
communication methods and an easily accessed database of
information on services available to families.

The following partners would be involved in the
project:

San Francisco Unified School District
Private Industry Council
Arriba Juntos
Columbia Park Boys and Girls Club Union
United Public Employees, Local 790
San Francisco State University

The total of the grant is \$2,802,384 for the time
period June 1, 1996 - May 31, 2001, The San Francisco Community
College District will provide \$148,000 in kind match. Additional
physical space for a desk would be required. The San Francisco
Community College District is the fiscal agent.

In Kind Match Expenditures:

Academic salaries not to exceed	\$103,000
Classified salaries not to exceed	\$45,000
Total	\$148,000

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to submit an application for a grant to the U.S. Department of Education, School-to-Work Office to create a school-to-work program for the Mission District for the period of June 1, 1996-May 31, 2001 not to exceed \$2,802,384.

FURTHER BE IT RESOLVED: That upon the approval by the U.S Department of Education, School-to-Work- Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code and Regulations, Section 59010, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period of June 1, 1996-May 31, 2001 not to exceed \$2,802,384.

Expenditure:

Academic Salaries - not to exceed	\$441,860
Classified Salaries - not to exceed	\$225,000
Employee benefits - not to exceed	\$100,000
Supplies & materials - not to exceed	\$75,000
Other operating expenses & services	
- not to exceed	\$1,752,940
Indirect cost - not to exceed	\$207,584
Total - not to exceed	\$2,802,384

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

04/09/96 - B10 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B11
Authorization to contract with Las Positas
College for expenses related to reassigned
time for a Las Positas College faculty
member, to participate in the Regional
Environmental Resource and Assistance Center
(REBRAC) in development of demonstrations and
workshops for small businesses, for the
period July 1, 1995 to June 30, 1996, not to
exceed \$4,807

President and Members:

The Regional Environmental Business Resource and
Assistance Center (REBRAC) was established in June 1994 at City
College of San Francisco as one of the regional centers
affiliated with Northern California Business Environmental
Assistance Center (NCBEAC). The focus of REBRAC is to provide
assistance to businesses in new environmental technologies and
energy conservation.

The total of the grant is \$100,000 for the time period
July 1, 1995 - June 30, 1996, The San Francisco Community College
District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to contract Las Positas College for expenses
related to reassigned time for a Las Positas College
faculty member, to participate in the Regional
Environmental Resource and Assistance Center (REBRAC)
in development of demonstrations and workshops for
small businesses, for the period July 1, 1995 to June
30, 1996, not to exceed \$ 4,807.

Expenditure

Reassigned time, not to exceed	\$4,807
Total	\$4,807

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said funds.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Manlove

04/09/96 - B11 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B12
Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the California State Chancellor's Office, Economic Development to renew the Regional Environmental Business Resource and Assistance Center (REBRAC) to assist businesses with new environmental technologies and energy conservation with the involvement of the Engineering & Technology Department/Environmental Technology program and School of Business for the period of July 1, 1996 - June 30, 1997 not to exceed \$100,000

President and Members:

This resolution requests an authorization to submit a grant application to the California State Chancellor's Office/Economic Development to renew the Regional Environmental Business Resource and Assistance Center (North).

The Regional Environmental Business Resource and Assistance Center (REBRAC) was established in June 1994 at City College of San Francisco as one of the regional centers affiliated with Northern California Business Environmental Assistance Center (NCBEAC). The focus of REBRAC is to provide assistance to businesses in new environmental technologies and energy conservation. Furthermore, in 1996-1997 the REBRAC will also include an assessment of the waste management of businesses and recommendation for waste minimization. This additional focus will require additional training of REBRAC staff and interns. NCBEAC will assist in the training and curriculum development in waste minimization. The Consortium will continue to involve Napa Valley College, principally to develop further REBRAC's presence on the World Wide Web.

The following partners would be involved in the project:

Napa Valley College
UC Santa Cruz Extension

The total of the grant is \$100,000 for the time period July 1, 1996 - June 30, 1997, The San Francisco Community College District is required to provide \$100,000 in kind match. Additional physical space is required. The San Francisco Community College District is the fiscal agent.

In Kind Match Expenditure

Academic salaries not to exceed	\$5,666
Classified salaries not to exceed	\$20,000
Supplies & material not to exceed	\$10,000
Other operation expenses & services not to exceed	\$64,334
Total	\$100,00

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to submit an application for a grant to the California State Chancellor's Office/Economic Development renew the Regional Environmental Business Resource and Assistance Center (REBRAC) to assist businesses with new environmental technologies and energy conservation with the involvement of the Engineering & Technology Department/Environmental Technology program and School of Business for the period of July 1, 1996 - June 30, 1997 not to exceed \$100,000.

FURTHER BE IT RESOLVED: That upon the approval by the California State Chancellor's Office/Economic Development Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code and Regulations, Section 59010, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period of July 1, 1996-June 30, 1997 not to exceed \$100,000.

Expenditure:

Academic Salaries - not to exceed	\$33,660
Classified Salaries - not to exceed	\$36,949
Employee benefits - not to exceed	\$8,565
Supplies & materials - not to exceed	\$4,200
Other operating expenses & services - not to exceed	\$11,288
Capital outlay - not to exceed	\$1,492
Indirect cost - not to exceed	\$3,846
Total - not to exceed	\$100,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to record this budget revision on
the accounts of the Controller and the SFCCD and to
submit any and all reports required by the U.S.
Department of Education, in the administration of the
said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

04/09/96 - B12 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B13
Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Ewing Marion Kauffman Foundation's Center for Entrepreneurial leadership through the Center for the Study of Community Colleges to implement an exportable entrepreneurship training program operated through the School of Business and the San Francisco Small Business Development Center for the period of May 1, 1996 - April 30, 1998 not to exceed \$90,000

President and Members:

This resolution requests an authorization to submit a grant application to the Ewing Marion Kauffman Foundation's Center for Entrepreneurial leadership through the Center for the Study of Community Colleges to establish project Jumpstart II.

Upon receiving the grant City College of San Francisco, and its partner San Francisco State University propose to implement an exportable entrepreneurship training program operated through the San Francisco Small Business Development Center. The program will target immigrant students for whom entrepreneurship training has been minimally available. It will promote student's awareness of self-employment opportunities, encourage and support them in learning and development processes, and enhance their practical skill levels and competency. Our goal is to enable students to successfully start and operate a small business. Materials will be developed in English and translated into Chinese and Spanish and be taught by bi-lingual instructors.

The following partners would be involved in the project:

San Francisco State University
San Francisco Small Business Development Center

The total of the grant is \$90,000 for the time period May 1, 1996 - April 30, 1998, The San Francisco Community College District is required to provide \$67,500 in kind match. No additional physical space is required. The San Francisco Community College District is the fiscal agent.

In Kind Match Expenditure

Academic salaries not to exceed	\$25,000
Classified salaries not to exceed	\$10,000
Supplies & material not to exceed	\$3,000
Other operation expenses & services not to exceed	\$29,500
Total	\$76,500

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to submit an application for a grant to the Ewing Marion Kauffman Foundation's Center for Entrepreneurial leadership through the Center for the Study of Community Colleges to create and implement an exportable entrepreneurship training program operated through the School of Business and the San Francisco Small Business Development Center for the period of May 1, 1996 - April 30, 1998 not to exceed \$ 90,000.

FURTHER BE IT RESOLVED: That upon the approval by the Ewing Marion Kauffman Foundation's Center for Entrepreneurial leadership through the Center for the Study of Community Colleges with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code and Regulations, Section 59010, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation will be made in the General Fund, Part B-Restricted to cover the following project for the period of May 1, 1996-April 30, 1998 not to exceed \$90,000.

Expenditures:

Academic Salaries - not to exceed	\$50,000
Supplies & materials - not to exceed	\$10,000
Other operating expenses & services - not to exceed	\$30,000
Total - not to exceed	\$90,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-B14
Authorizing the approval of the cost of:
Contract Modification #2, for \$10,500.00.
with Burlage and Associates Architects for
project: CCSF-Library-Learning Resource
Center

President and Members:

Resolution No. 950824-B14, authorized the District to contract with Burlage and Associates Architects, for Special Services and Advice for the project: Library-Learning Resource Center, at a cost not to exceed \$131,076 which included Contract Modification #1 for \$3,000. The project will be completed on or about March 31, 1996.

A Contract Modification is needed to approve the cost of Contract Modification #2 to cover the cost for providing additional architectural assistance with the close out of the CCSF-Library-Learning Resource Center Project. Architectural services provided will include: punch list review, archives completion, design and construction administration for the Executive Conference Room, Plaza, and Audio Visual Telecom related issues.

Cost of Contract Modification # 2 is \$10,500, to be billed at the rate of \$90/hour, maximum billing per month is \$3,500, for three months, January, February, and March 1996. Total cost of all Contract Modifications to date is \$3,000. This contract modification will bring the total contract amount to \$141,576 and is to be charged to: the Rosenberg Grant, Fund #939256 (\$3,501), Library Plaza (Maintenance Assessment District) Grant, Fund #939245 (\$3,501), and the Adelsen Grant, Fund #939255 (\$3,498).

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the approval of Contract Modification
#2, not to exceed \$10,500, with Burlage and Associates,
Architects for project CCSF-Library-Learning-Resource-
Center.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute the
contract on behalf of the District and to be charged to
Fund #'s 939256 (\$3,501), 939245 (\$3,501) and 939225
(\$3,498).

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter Goldstein and Chuck Jackson

04/09/96 - B14 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960409-B15
Authorizing the approval of the cost of
Contract Modification #7, for not to exceed
\$25,000, to include the cost of soils
investigations, testing, inspection and
reports, with the firm of Geo/Resource
Consultants, Inc. for project CCSF-Stadium
Renovation

President and Members:

Resolution No. 911121-B7 authorized the District to contract with the firm of Goe/Resource Consultants, Inc. to provide geotechnical services including soils investigations, testing, inspection and reports for the project: District-Central Shops and Warehouse. The District wishes to modify this existing contract to include the same scope of work for the project: CCSF-Stadium Renovation on the Phelan Campus. This work is necessary and needed immediately to stay on schedule. The cost of this Contract Modification will not exceed \$25,000. and will be billed on an hourly rate basis, corresponding to the assigned task.

The total cost of all previous Contract Modifications is \$285,315. This Contract Modification #7, for not to exceed \$25,000 will bring the total contract amount to \$310,315 and is to be charged to Appropriation No. 939238-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the approval of the cost of Contract
Modification #7, for not to exceed \$25,000, to include
the cost of soils investigations, testing, inspection
and reports, with the firm of Geo/Resource Consultants,
Inc. for project CCSF-Stadium Renovation.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee, are hereby authorized to execute all
documents necessary and to charge such modification to
Appropriation No. 939238-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

04/09/96 - B15 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-B16
Authorization to receive bid from and award contract to the
lowest responsible bidder for construction services for the
Project: CCSF, Stadium Renovation, located at the Phelan
Campus.

President and Members:

The District received qualified bid proposals from several construction firms, including MBE, WBE and LBE firms, for the project: CCSF Stadium Renovation located at the Phelan Campus which includes a new natural sod field, subsurface drainage, synthetic surface track, new bleachers, sporting equipment and other related improvements. This contract will be completed on or before September 15, 1996.

The following list of bidders submitted bids for this project:

B&B Concrete Construction	\$2,268,000.
Valley Crest Landscape, Inc.	\$2,286,868.
Angotti & Reilly	\$2,366,000.
RGW Construction	\$2,595,000.

This project will be charged to the Maintenance Assessment District restricted funds, Appropriation Fund Nos. 939237, 939238, 939240.

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given to receive bid from and award contract to the lowest responsible bidder for construction services for the Project: CCSF, Stadium Renovation, located at the Phelan Campus.

FURTHER BE IT RESOLVED: That the Chancellor, and/or Chief Operating Officer, or their designee are hereby authorized to execute all documents necessary and to charge such work to the Maintenance Assessment District restricted funds, Appropriation Fund Nos. 939237, 939238, 939240.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-B17
Authorization to 1) contract with and 2)
appropriate funds receivable from the
Department of Social Services of the City and
County of San Francisco for City College of
San Francisco, San Francisco Assessment
Center to provide assessment services for
General Assistance Training and Employment
Services (GATES) project for the period
January 1, 1996 through June 30, 1996, in the
amount of \$49,000

President and Members:

The San Francisco Assessment Center (SFAC) was established in 1992 through a subcontract with the Private Industry Council of San Francisco (PIC). The three year contract was for career and vocational assessment services for JTPA eligible and other low income individuals including GATES participants. The Private Industry Council has contracted for another year (Resolution No. 950727-B22) for assessment services.

The Department of Social Services of the City and County of San Francisco wishes to contract with City College of San Francisco for the services of the San Francisco Assessment Center, for the period January 1, 1996 through June 30, 1996.

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given to 1)
contract with and 2) appropriate funds from
the Department of Social Services of the City and
County of San Francisco to provide career and
vocational assessment services for GATES recipients for
the period January 1, 1996 through June 30, 1996, for
\$49,000.

THEREFORE BE IT RESOLVED: That in accordance with
Title 5, California Code of
Regulations, Section 59010 and the Budget and
Accounting Manual for California Community Colleges,
the following appropriation is made in the General
Fund, Part B - Restricted to cover the following
project for the period January 1, 1996 through June 30,
1996.

Local Income

Department of Social Services \$ 49,000

Expenditures

Coordinator/Head Counselor	\$ 21,712
Career Counselor	3,648
Testing Technician	6,239
Guidance Aides	5,621
Fringe	6,232
Supplies	1,918
Administrative Cost	<u>3,630</u>
	\$ 49,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their Designee are hereby authorized to execute all documents necessary to record this contract on the accounts of the San Francisco Controller and/or the Department of Social Services City and County of San Francisco in the administration of this program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 960409G1-G10
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

 These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

 The following resolutions are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

G1-G10
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04/09/96

960409-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995 *****						
CHYPYHA, ELINOR	BUSINESS	INSTRUCTION	I-0501-1322	4.5	TOT-HR 3/21/95- 3/22/95	PHELAN
SPRING 1996 *****						
BARKER, JUDITH	GRAPHIC	INSTRUCTION	I-7528-1322	3.	HRS/WK 2/08/96- 2/22/96	PHELAN
+BASS, DANA	CIS	INSTRUCTION	I-0701-1322	1.	HRS/WK 1/16/96- 5/24/96	PHELAN
+BORRAZAS, JAMES	GOUGH	PROG DEVL	N-7744-1422	70.	TOT-HR 2/12/96- 5/22/96	GOUGH
+CAUL, LISA	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 2/29/96- 2/29/96	JOHN ADAM
+CERONE, JACK	RETENTION	INSTRUCTION	I-4935-1322	5.	HRS/WK 1/29/96- 6/14/96	PHELAN
+CHAN, NORA LESLIE	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 2/22/96- 2/22/96	JOHN ADAM
+CONDE, MARIE TRONCO	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 4/11/96- 4/11/96	JOHN ADAM
+DAVIS, RICHARD	BIOLOGY	INSTRUCTION	I-0401-1322	6.	HRS/WK 1/16/96- 5/24/96	PHELAN
*FINLEY, CYNTHIA	BEHAVIORAL	INSTRUCTION	I-2001-1322	6.	HRS/WK 2/13/96- 5/24/96	PHELAN
+FIORE, LINDA	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 3/21/96- 3/21/96	JOHN ADAM
+GONZALEZ, JACOBO	COUNSELING	COUNSELOR	J-6469-1442	6.	HRS/WK 1/23/96- 5/24/96	PHELAN
*GRILLO, DOUGLAS	BEHAVIORAL	MONITOR	N-7318-1422	120.	TOT-HR 2/26/96- 5/24/96	PHELAN
+HEREDIA, MARIA L.	COUNSELING	COUNSELOR	J-6469-1442	3.	HRS/WK 1/18/96- 5/24/96	PHELAN
+HILLAN, MALCOM	O H	INSTRUCTION	I-0109-1322	4.	HRS/WK 1/18/96- 5/24/96	PHELAN
+HOM, GRACE	COUNSELING	COUNSELOR	J-6469-1442	4.	HRS/WK 2/07/96- 5/24/96	PHELAN
+LEGION, VICKI	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK 5/09/96- 5/09/96	JOHN ADAM

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* New hourly academic employees

+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960409-G1 CREDIT
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
LEWALLEN, LINDA	LVN	INSTRUCTION	I-1202-1322	216.		1/30/96-	JOHN ADAM
*LEWIS, DENISE	HLTH CARE	INSTRUCTION	I-7756-1322	4.	HRS/WK	2/12/96-	JOHN ADAMS
MCKAY, MARILYN E.	BUSINESS	COMPOSITION	C-0501-1322	3.	HRS/WK	2/09/96-	PHELAN
+PANDOLFI, CAROL	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK	3/07/96-	JOHN ADAM
*PRINCE, KUNIKO ITO	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	2/05/96-	PHELAN
+QUEZADA, OLIVEREO	ART	COORD	N-7504-1422	6.	HRS/WK	1/16/96-	ALEMANY
+RENDON, PEGGY T.	COUNSELING	COUNSELOR	J-6469-1442	6.	HRS/WK	1/18/96-	PHELAN
+ROTH, ROBIN H	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK	5/02/96-	JOHN ADAM
+SMITH, JANE	HEALTH SCI	INSTRUCTION	I-0837-1322	3.	HRS/WK	2/15/96-	JOHN ADAM
+SONGCO, WARLITA	LVN	INSTRUCTION	I-1202-1322	14.	TOT-HR	2/02/96-	JOHN ADAM
*STRAUSBERG, BETSY	HEALTH SCI	INSTRUCTION	I-7720-1322	3.	HRS/WK	1/31/96-	JOHN ADAM
+WHITLATCH, NORMAN	PHYSICS	INSTRUCTION	I-7260-1322	3.	HRS/WK	1/16/96-	PHELAN
+YEE, SUE LIM	COUNSELING	COUNSELOR	J-6469-1442	4.	HRS/WK	2/12/96-	PHELAN
+YU, RAYMOND	COUNSELING	COUNSELOR	J-6469-1442	4.	HRS/WK	2/08/96-	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960409-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1995 *****						
DECREASE						
GENEVRO, ROBERT M.	CHG CDEV TO CDEV	INSTRUCTION INSTRUCTION	I-2108-1322 I-2108-1322	3. 9.	HRS/WK 8/17/95-12/22/95 TOT-HR 8/17/95- 8/31/95	PHELAN PHELAN
RITTENHOUSE, AMANDA	CNCL IDST CURR HLTH SCI	INSTRUCTION INSTRUCTION	I-4901-1322 I-0837-1322	3. 6.	HRS/WK 8/17/95-12/22/95 HRS/WK 8/17/95-12/22/95	PHELAN PHELAN
STEWART, JANHAVI	CHG LVN TO LVN CHG LVN TO LVN CURR LVN	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1202-1322 I-1202-1322 I-1202-1322 I-1202-1322 I-1202-1322	18. 12. 24. 15. 30.	TOT-HR 10/24/95-11/25/95 TOT-HR 9/25/95-12/22/95 TOT-HR 9/25/95-12/22/95 TOT-HR 9/25/95-11/20/95 TOT-HR 8/24/95-12/22/95	JOHNADAMS JOHNADAMS JOHNADAMS JOHNADAMS JOHNADAMS
LEE, TERRENCE	CNCL COUNSELING CNCL COUNSELING CNCL COUNSELING	COUNSELOR COUNSELOR COUNSELOR	J-6469-1442 J-6310-1442 J-6310-1442	15. 15. 15.	HRS/WK 11/18/95-12/22/95 HRS/WK 10/04/95-10/13/95 HRS/WK 10/16/95-11/17/95	MISSION PHELAN MISSION

CANCEL

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

CREDIT

960409-G2
(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

SPRING 1996

CHANGE

OCHOA, MICHELE M	CHG NURSING TO NURSING	MONITOR MONITOR	N-7725-1422 N-7725-1422	21.	21.	HRS/WK HRS/WK	1/18/96- 1/16/96- 5/24/96	5/24/96	PHELAN PHELAN
ROY, SUSAN	CHG BUSINESS TO BUSINESS CURR BUSINESS CURR BUSINESS	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-0501-1322 C-0501-1322 I-0501-1322 I-0501-1322	3.	3.	HRS/WK HRS/WK TOT-HR HRS/WK	1/16/96- 1/16/96- 5/24/96 4/18/96- 4/18/96 1/16/96- 5/24/96	5/24/96	PHELAN PHELAN PHELAN PHELAN
WATSON, VALERIE M	CHG PE TO PE CURR PE	DANCE DANCE INSTRUCTION	N-0836-1422 N-0836-1422 I-0836-1322	3.5	10. 10.	TOT-HR TOT-HR HRS/WK	1/16/96- 1/16/96- 5/24/96 1/16/96- 5/24/96	5/24/96	PHELAN PHELAN PHELAN
+ZANETTO, JANET	CHG ESL TO ESL	INSTRUCTION INSTRUCTION	I-7612-1322 I-7612-1322	3.	3.	HRS/WK HRS/WK	1/16/96- 1/16/96- 3/16/96	5/24/96	PHELAN PHELAN
INCREASE									
+ALLEN, MARY	ADD HEALTH SCI CURR HLTH CARE	INSTRUCTION INSTRUCTION	I-0837-1322 I-1206-1322	3.	6.	HRS/WK HRS/WK	2/08/96- 1/16/96- 5/24/96	2/08/96	JOHN ADAM JOHN ADAM
ARQUETTE, EDWARD	ADD AUTO/WELD CURR AUTO/WELD	INSTRUCTION INSTRUCTION	I-0948-1322 I-0948-1322	6.	3.	HRS/WK HRS/WK	3/18/96- 1/18/96- 2/01/96	5/22/96	O'CONNELL O'CONNELL
+BELL, JORGE M	ADD COUNSELING CURR COUNSELING	COUNSELOR COUNSELOR	J-4042-1442 J-4042-1442	74.	20.	TOT-HR HRS/WK	2/12/96- 1/22/96- 2/02/96	3/29/96	PHELAN PHELAN

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* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

960409-G2

CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+BROWN, BRENDA	ADD COUNSELING	COUNSELOR	J-4030-1442	12.	TOT-HR 12/26/95-	1/12/96 PHELAN
	CURR COUNSELING	COUNSELOR	J-4030-1442	6.	TOT-HR 1/18/96-	1/29/96 PHELAN
	CURR COUNSELING	COUNSELOR	J-6469-1442	6.	HRS/WK 1/18/96-	5/24/96 PHELAN
+BROWN, HAROLD C.	ADD PE	VARS BSKTBL	N-0835-1422	15.	TOT-HR 2/19/96-	2/23/96 PHELAN
	CURR PE	INSTRUCTION	I-0835-1322	6.	HRS/WK 1/16/96-	5/24/96 PHELAN
	CURR PE	ATHLETIC	N-0835-1422	92.5	TOT-HR 1/16/96-	5/24/96 PHELAN
+CARFANTAN, GERARD	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.	TOT-HR 1/24/96-	5/24/96 CH-TWN/NB
	TO FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 1/24/96-	5/24/96 CH-TWN/NB
	CURR FRGN LANG	MONITOR	N-7520-1422	40.	TOT-HR 1/18/96-	5/24/96 PHELAN
DERRICK, JO ANN	ADD BUSINESS	INSTRUCTION	I-7420-1322	3.	HRS/WK 1/16/96-	5/15/96 PHELAN
	CURR BUSINESS	PROG DEV	N-7420-1422	3.	HRS/WK 1/16/96-	5/24/96 PHELAN
DRURY, LADONNA M.	ADD HEALTH SCI	INSTRUCTION	I-0837-1322	3.	TOT-HR 3/28/96-	3/28/96 JOHN ADAM
	CURR DNTL ASST	INSTRUCTION	I-1204-1322	5.	HRS/WK 1/18/96-	5/24/96 PHELAN
GATHEGI, JOHN N.	ADD AAAP	INSTRUCTION	I-9320-1322	1.	HRS/WK 1/19/96-	5/21/96 PHELAN
	CURR LIB TECH	INSTRUCTION	I-1601-1322	1.	HRS/WK 1/16/96-	5/24/96 PHELAN
	CURR LIBRARY	LIBRARIAN	J-9320-1432	4.	HRS/WK 1/20/96-	5/18/96 PHELAN
	CURR LIBRARY	LIBRARIAN	J-9320-1432	4.	HRS/WK 1/22/96-	5/20/96 PHELAN
+GRANT, FUMIKO Y.	ADD FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 1/16/96-	5/24/96 PHELAN
	ADD FRGN LANG	INSTRUCTION	I-1101-1322	6.	TOT-HR 1/22/96-	1/29/96 CH-TWN/NB
	CURR FRGN LANG	MONITOR	N-1101-1422	14.	TOT-HR 1/18/96-	2/01/96 PHELAN
+MC'KNIGHT, LINDY L	ADD BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	HRS/WK 2/21/96-	5/24/96 PHELAN
MCCRANEY, MARIANNE	CHG GRAPHICS	INSTRUCTION	I-1030-1322	4.	HRS/WK 1/16/96-	3/22/96 PHELAN
	TO GRAPHICS	INSTRUCTION	I-1030-1322	4.	HRS/WK 1/16/96-	5/24/96 PHELAN
	CURR GRAPHICS	INSTRUCTION	I-7528-1322	6.	HRS/WK 3/25/96-	5/24/96 PHELAN

G1 to G10

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* New hourly academic employees

Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 960409H1-H2
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 960409H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 960409H1-H2 are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr .

H1-H2
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04/09/96

960409-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1995 *****					
RITTENHOUSE, AMANDA	HEALTH SCI INSTRUCTION VATEA 2C GNT 950622-B1	I-212095-1322	3.	HRS/WK 8/17/95-12/22/95	PHELAN
SPRING 1996 *****					
BARTON, GARY J	STAFF DEV SPECIAL FLEX STAFF DEV 940922-B3	N-224070-1422	28.	TOT-HR 1/16/96- 1/17/96	PHELAN
CANTON, JOE	+FAM STDS PROG DEV VATEA 950622-B1	N-212095-1422	25.	TOT-HR 1/18/96- 5/23/96	PHELAN
+HALL, TERRANCE NING	HEALTH SCI MONITOR PROJECT SAVE 920827-B16	N-211420-1422	80.	TOT-HR 1/02/96- 1/15/96	PHELAN
+LEGION, VICKI	HEALTH SCI PROG DEVL P VATEA 2C GNT 950622-B1	N-212095-1422	80.	TOT-HR 1/13/96- 5/24/95	PHELAN
+MAUZEY, KARL	STAFF DEV SPECIAL FLEX STAF DEV 940922-B3	N-224070-1422	10.	TOT-HR 1/16/96- 1/17/96.	PHELAN
+OBENCHAIN, CYNTHIA	CONTRACT ED COUNSELOR PAC BELL 950223-B2	N-240100-1422	10.	TOT-HR 1/18/96- 5/24/96	DOWNTOWN
+THOMAS, CAROL	CONTRACT ED INSTRUCTOR PAC BELL 950223-B2	I-240100-1322	48.	TOT-HR 3/26/96- 5/07/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960409-H2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
STRAUSBERG, BETSY CHG HLTH SCI VATEA 95/96 TO HLTH SCI VATEA 95/96					
	INSTRUCTOR 960622-B1	I-211420-1322	3.	HRS/WK 1/16/96- 5/24/96	PHELAN
	INSTRUCTOR 960622-B1	I-212095-1322	3.	HRS/WK 1/16/96- 5/24/96	PHELAN
ALEXANDER, HORACE CHG STAFF DEV STAFF DIVER TO STAFF DEV STAFF DIVER					
	MONITOR 941027-B4	N-224080-1422	267.75	TOT-HR 12/23/95- 5/24/96	GOUGH
	MONITOR 941027-B4	N-224080-1422	209.25	TOT-HR 12/23/95- 5/24/96	GOUGH
BARKER, JUDITH CNCL GRAPHICS GRPH COM TEC CURR GRAPHICS VATEA					
	INSTRUCTOR 950622-B1	I-217528-1322	3.	HRS/WK 2/08/96- 2/22/96	PHELAN
	INSTRUCTION 950622-B1	I-212095-1322	6.	HRS/WK 1/16/96- 5/24/96	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

SPRING 1996

CHANGE

DECREASE

CANCEL

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960409-J1 to 960409-J9
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 960409-J1 to 960409-J9 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 960409-J1 to 960409-J9 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

J1 to J9
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04/09/96

960409-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable and required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
<u>FALL 1995</u>					
REYNOLDS, STAN	CONTRACT ED MOH	I-G93-0700-1322	16.	TOT-HRS 11/13/95-11/14/95	DOWNTOWN
ROMERO, MANUEL	CONTRACT ED DPW	I-G93-0850-1322	12.	TOT-HRS 12/11/95-12/15/95	DOWNTOWN
SPAMPINATO, ANTONIO	CONTRACT ED MOH	N-G93-0700-1422	48.	TOT-HRS 11/20/95-12/29/95	DOWNTOWN
<u>SPRING 1996</u>					
AZEVEDO, AMERIC	CONTRACT ED WPLRC-ECO DEV	N-G93-5080-1422	50.	TOT-HRS 02/01/96-05/24/96	DOWNTOWN
CARRESE, JOHN M.	CONTRACT ED SLUG	I-G93-0960-1322	6.	TOT-HRS 05/09/96- 5/23/96	DOWNTOWN
GLINES, EMILY	S.F. ASSESS. COUNSELING	J-G93-7176-1422	70.	TOT-HRS 02/13/96-05/24/96	DOWNTOWN
ELLIOT, BARBARA	CONTRACT ED JVS	I-G93-0910-1322	36.	TOT-HRS 02/28/96-04/10/96	DOWNTOWN
GROHE, LINDA	CONTRACT ED WPLRC	N-G93-5080-1422	10.	HRS/WK 01/18/96-05/24/96	DOWNTOWN
GROSE, JACQUELINE	CONTRACT ED MARRIOTT	I-G93-0900-1322	24.	TOT-HRS 01/18/96-04/11/95	DOWNTOWN
HEREDIA, ISABEL	VOC ED VATEA	N-G93-3170-1422	3.	TOT-HRS 01/16/96-05/24/96	DOWNTOWN
+HILLAN, MALCOM	CONTRACT ED SLUG	I-G93-0960-1322	10.	TOT-HRS 02/22/96- 3/16/96	DOWNTOWN
+HUNNICUTT, VERONICA	CONTRACT ED SLUG	I-G93-0960-1322	8.	TOT-HRS 02/08/96- 5/02/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960409-J1 NON- CREDIT
(continued)
NAME

DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
KAUSHIK, DOROTHY	CONTRACT ED INSTRUCTION JVS 951109-B3	72.	TOT-HRS 01/16/96-04/09/96	DOWNTOWN
	CONTRACT ED INSTRUCTION JVS 951109-B3	77.	TOT-HRS 02/28/96-04/10/96	DOWNTOWN
KITCHIN, DEBORAH	CONTRACT ED PROG DEV WPLRC 950427-B8	6.	HRS/WK 01/18/96-05/24/96	DOWNTOWN
KLINE, BARBARA	CONTRACT ED INSTRUCTION GARMET 2000 950330-B8	105.	TOT-HRS 02/05/96-05/24/96	DOWNTOWN
LEAL, THOMAS	CONTRACT ED PROG DEV WPLRC 950427-B8	5.	HRS/WK 01/18/96-05/24/96	DOWNTOWN
+MEUNIER-FIEBELKORN,	CONTRACT ED INSTRUCTION VA MEDICAL CNT 931028-B2	24.	TOT/HRS 04/24/96-06/27/96	DOWNTOWN
	CDEV-NC COORD VATEA 941027-B16	20.	TOT-HRS 01/18/96-02/02/96	JOHN ADAM
	CDEV-NC COORD CC VIOLENCE 951026-B3	96.	TOT-HRS 01/29/96-05/24/96	JOHN
+OWENS, JOYCE	S.F. ASSESS/PIC COUNSELOR ASSESSMENT 950727-B14	15.	TOT-HRS 1/09/96- 01/12/96-	JOHN ADAM
OLHISER, BURT	CONTRACT ED CURR DEV MOH 950330-B14	45.	TOT-HRS 11/01/95-12/31/95	DOWNTOWN
REYNOLDS, STAN	CONTRACT ED INSTRUCTION DPW-BRR 931028-B2	32.	TOT-HRS 02/26/96-02/29/96	DOWNTOWN
	CONTRACT ED INSTRUCTION U. OF MARYLAND 931028-B2	32.	TOT-HRS 03/25/96-03/29/96	DOWNTOWN
*SPERAW, ANDREA	VOC ED PROJ COOR VATEA 950622-B1	21.	HRS/WK 03/11/96-05/24/96	DOWNTOWN
	VOC ED PROJ COOR VATEA 950622-B1	21.	HRS/WK 04/01/96-04/05/96	DOWNTOWN
+SYKES, LEO	CONTRACT ED INSTRUCTION SLUG 931028-B2	10.	TOT-HRS 03/16/96-04/18/96	DOWNTOWN
+TORRES, CHITA F.	CONTRACT ED INSTRUCTION JVS 951109-B3	32.	TOT-HR 1/09/96- 1/12/96	DOWNTOWN
	CONTRACT ED INSTRUCTION JVS 951109-B3	72.	TOT-HR 1/17/96- 2/22/96	DOWNTOWN
WONG, ERNEST P.	CONTRACT ED INSTRUCTION GARMET 2000 950330-B8	36.	TOT-HRS 01/28/96-05/24/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960409-J2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS -
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME

DEPARTMENT ACTIVITY

BUDGET

**HOURS
FROM TO**

EFFECTIVE DATES

CAMPUS

SPRING 1996

INCREASE

CHG	AUTO-NC	INSTRUCTION	15.	HRS/WK	1/16/96-	5/24/96	O'CONNELL
CHAPMAN, THERESA	WOMEN TRADE	940623-B1	I-G94-2046-1322	12.	HRS/WK	1/16/96-	5/24/96
	TO AUTO-NC	INSTRUCTION					O'CONNELL
	WOMEN TRADE	940623-B1	I-G94-2046-1322	70.	TOT-HR	1/16/96-	5/24/96
	ADD VOC EDUC	PROG DEVLP					O'CONNELL
	STEP-UP	950330-B2	N-G95-3050-1422				
GROSE, JACQUELINE S.	CONTRACT ED	INSTRUCTION	I-G94-3080-1322	6.	HRS/WK	1/16/96-	5/24/96
	VATEA T2A	940623-B1					DOWNTOWN
	ADD CONTRACT ED	INSTRUCTION		48.	TOT-HRS	03/18/96-	05/08/96
	WPLRC JUS	960222-B6	I-G94-3080-1322				DOWNTOWN
	CURR CONTRACT ED	PROG DEVLP		3.	HRS/WK	12/26/95-	5/24/96
	VATEA T2A	940623-B1	N-G94-3080-1422				DOWNTOWN
NAKAMURA LOUISE	ADD VOC ED	PROJ DEV		40.	TOT-HRS	02/15/96-	03/13/96
	VATEA	950622-B1	N-G94-2095-1422				DOWNTOWN
STEWART, DEBRA	ADD VOC ED	COUNSELING		25.	TOT-HRS	01/08/96-	05/24/96
	VATEA	950330-B2	J-G94-3040-1422				DOWNTOWN

CANCEL

52.	TOT-HRS	6/14/95-	6/30/95	JOHNADAM
15.	TOT-HRS	01/02/96-	01/12/96	DOWNTOWN

J1 to J9
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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960409-J1 NON-CREDIT

(continued)
NAME

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
CHANGE					
BOONE, ANTHONY B.	CHG CONTRCT ED TO AIRP COMM	24.	24.	HRS/WK 1/16/96-5/24/96 TOT-HR 1/16/96-5/24/96	DOWNTOWN DOWNTOWN
HO, KAREN	ADD S.F. ASSESS.	J-G95-1550-1422	15.	TOT-HR 1/02/96-1/12/96	JOHNADAM
LEON, THOMAS	CH CONTRACT ED TO CONTRACT ED	51.	3.	HRS/WK 1/16/96-5/24/96 HRS/WK 1/16/96-5/24/96	DOWNTOWN DOWNTOWN

J1 to J9
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04/09/96

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

NON-CREDIT

Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrated purposes the following programs are attached to Parent Education (Independent Living).

960409-J3

Class: Working with Group Home Youth
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$225
Period of Time: 11/18/95
Group Leader: Kevin Estrella

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrated purposes the following programs are attached to Parent Education (Foster Parent).

960409-J4

Class: Behavior Difference
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$225
Period of Time: 11/04/96
Group Leader: Patricia Contaxis

960409-J5

Class: Discipline from African-American Prospect
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$150
Period of Time: 01/20/96
Group Leader: Sylvia Buford

NON-CREDIT

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrated purposes the following programs are attached to Parent Education (State Preschool).

960409-J6

Class: Communication at the Work Place
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$160
Period of Time: 01/06/96
Group Leader: Meryl Glass

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrated purposes the following programs are attached to Vocational Education (Garment 2000).

960409-J7

Class: Modular Systems
Location: EVANS
Instructor: Judy Teng
No. of Sessions: 10
Hours per Session: 4
Fee per Session: \$2,000
Period of Time: 03/04/96 to 03/15/96
Group Leader: Terry Savory

960409-J8

Class: Sewing Machine Repair
Location: EVANS/ON-SITE
Instructor: Judy Teng
No. of Sessions: 10
Hours per Session: 5
Fee per Session: \$2,500
Period of Time: 02/26/96 to 03/08/96
Group Leader: Michael Cheng

960409-J9

Class: Modular Manufacturing & Related Topics
Location: EVANS/ON-SITE
Instructor: Judy Teng
No. of Sessions: 5
Hours per Session: 8
Fee per Session: \$1,600
Period of Time: 03/11/96 to 03/19/96
Group Leader: Charles Gilbert

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960409-K1 to 960409-K4
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 960409-K1 to 960409-K4 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 960409-K1 to 960409-K4 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

K1 to K4
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04/09/96

960409-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1995					
LEE, TERRENCE	COUNSELING	J-6469-1422	15.	HRS/WK 11/18/95-12/22/95	MISSION
SP RING 1996					
ARTIGA, ANTONIO	COUNSELING	J-6469-1422	6.	HRS/WK 1/18/96- 5/24/96	ALEMANY
BRODER, SCOTT ALLEN	APPRENTICE INSTRUCTION	I-4040-1322	3.	HRS/WK 1/23/96- 3/27/96	DOWNTOWN
CHAPMAN, THERESA	AUTO/TRADE INSTRUCTION	I-7114-1322	15.	HRS/WK 1/26/96- 5/24/96	JOC
+DOYLE, TERENCE	ESL-ALEM INSTRUCTION	I-1503-1322	10.	TOT-HR 1/16/96- 1/29/96	ALEMANY
+DUARTE, ELISA	RETENTION INSTRUCTION	I-6320-1322	2.	HRS/WK 2/29/96- 6/13/96	PHELAN
	RETENTION COORD	N-6320-1422	7.	HRS/WK 2/29/96- 6/14/96	JOHNADAMS
	RETENTION COORD	N-6320-1422	7.	TOT-HR 2/29/96- 6/14/96	JOHNADAMS
FERRARI, MARIO	GRAPH COM INSTRUCTION	I-7528-1322	8.	HRS/WK 1/16/96- 5/24/96	MISSION
FRONEK, TIM	APPRENTSHIP INSTRUCTION	I-7184-1322	3.	HRS/WK 1/16/96- 5/31/96	DOWNTOWN
	APPRENTSHIP INSTRUCTION	I-7184-1322	16.	TOT-HR 2/09/96- 3/31/96	DOWNTOWN
	LABOR INSTRUCTION	I-7182-1322	8.	HRS/WK 2/10/96- 2/10/96	DOWNTOWN
GAITLEY, MICHAEL	LABOR INSTRUCTION	I-7182-1322	8.	HRS/WK 3/30/96- 3/30/96	DOWNTOWN
GRAFFIS, BEVERLY	LABOR INSTRUCTION	I-7182-1322	8.	HRS/WK 3/30/96- 3/30/96	DOWNTOWN
+HIROSE, LYNDIA	DTN CAMP SITE SPRVSR	N-6705-1422	6.	HRS/WK 1/18/96- 5/24/96	DOWNTOWN
+HUYNH, KIM DUNG-LE	SEC SITE SPRVSR	N-8260-1422	6.	HRS/WK 1/20/96- 5/24/96	SEC
KODIS, BESSIE	BUSINESS INSTRUCTION	I-7421-1322	5.	HRS/WK 1/18/96- 5/24/96	MISSION
+MCDANIEL, LILLIAN	SEC LAB MONTR	N-8260-1422	5.	HRS/WK 1/23/96- 5/23/96	SEC
MOY, DEBORAH L.	LABOR INSTRUCTION	I-6705-1322	8.	HRS/WK 3/30/96- 3/30/96	DOWNTOWN
+NAKAHATA, ALICE	CHILD DEV INSTRUCTION	I-2741-1322	5.	HRS/WK 1/16/96- 5/24/96	JOHNADAMS
QUEEN, MIRIAM	ESL INSTRUCTION	I-7612-1322	5.	HRS/WK 1/16/96- 5/24/96	CH/NB
RANKIN, JOAN	BUSINESS INSTRUCTION	I-7421-1322	75.	TOT-HR 2/06/96- 5/23/96	MISSION
	RETENTION INSTRUCTION	I-6320-1322	2.	HRS/WK 2/01/96- 6/13/96	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960409-K1
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SCANLAN, SONIA S.	CONSUMER ED	INSTRUCTION	I-7704-1322	11.	1/16/96- 5/24/96	JOHNADAMS
SCHAFFER, JOEL B	LABOR	INSTRUCTION	I-7182-1322	5.	2/09/96- 2/09/96	DOWNTOWN
+SHELBY, RUTH	BUSINESS	INSTRUCTION	I-7421-1322	12.	5/02/96- 5/23/96	CH/NB
STARBIRD, ELLEN M.	LABOR	INSTRUCTION	I-0516-1322	8.	5/18/96- 5/18/96	DOWNTOWN
*SZTUDEL, KSIEL	LABOR	INSTRUCTION	I-7182-1322	8.	2/24/96- 2/24/96	DOWNTOWN
WEINSTEIN, ROBERT	APPR-JOUR	INSTRUCTION	I-7184-1322	6.	1/16/96- 5/31/96	DOWNTOWN
+WELLINS, EDITH	HRC DIST	MONITOR	N-2010-1424	100.	4/01/96- 5/31/96	GOUGH
+WOOD, ANTHONY	DTN CAMP	SITE SPRVSR	N-6705-1422	6.	1/18/96- 5/24/96	DOWNTOWN
+YEE, SUE LIM	COUNSELING	COUNSELOR	J-6469-1422	4.	2/12/96- 5/24/96	CH/NB
+YIU, WINNIE L. F.	FIN AID	COUNSELOR	J-4042-1442	20.	1/18/96- 1/31/96	JOHN ADAM
+YU, RAYMOND	COUNSELING	COUNSELOR	J-6469-1422	4.	2/08/96- 5/24/96	CH/NB

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

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960409-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N;

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
INCREASE						
DEGLIANTONI, GARY T.	CHG APPRENTICE TO APPRENTICE	INSTRUCTION INSTRUCTION	I-4040-1322 I-4040-1322	3. 3.	HRS/WK 9/05/95-11/06/95 HRS/WK 9/05/95- 1/16/96	DOWNTOWN DOWNTOWN
FRIEDMAN, JERRY	CHG DSPS TO DSPS TO DSPS	INSTRUCTION INSTRUCTION INSTRUCTION	I-4020-1322 I-4020-1322 I-4020-1322	3. 3. 3.	HRS/WK 9/06/95-12/20/95 HRS/WK 9/06/95-11/01/95 HRS/WK 12/06/95-12/20/95	JOHNADAMS JOHNADAMS JOHNADAMS
REYES, SONIA	CHG BUSINESS TO BUSINESS	INSTRUCTION INSTRUCTION	I-7421-1322 I-7421-1322	60. 75.	TOT-HR 8/26/95-12/22/95 TOT-HR 8/26/95-12/22/95	CH/NB CH/NB
CHANGE						
BELBIN, CHARLES L	CHG ESL-NBCC TO ESL-NBCC ADD ESL-NBCC	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	10. 40. 10.	HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 2/12/96 HRS/WK 2/13/96- 5/24/96	CH-TWN/NB CH-TWN/NB CH-TWN/NB
BOURDET, ROBERT	CHG APPRENTSHIP TO APPRENTSHIP	INSTRUCTION INSTRUCTION	I-4040-1322 I-4040-1322	2.5 5.	HRS/WK 1/16/96- 5/31/96 HRS/WK 1/16/96- 5/31/96	DOWNTOWN DOWNTOWN

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04/09/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960409-K1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
CABELLO, LINDA	CHG OLDER ADLT TO OLDER ADLT	INSTRUCTION	I-7320-1322	3.	1/16/96- 5/24/96	JOHNADAMS
			I-7320-1322	6.	1/16/96- 5/24/96	JOHNADAMS
CHAMPAGNE, LEO	CHG APPRENTSHP TO APPRENTSHP	INSTRUCTION	I-4040-1322	2.5	1/16/96- 5/31/96	DOWNTOWN
			I-4040-1322	5.	1/16/96- 5/31/96	DOWNTOWN
CHAN, ANDREW K.	CHG ESL-NBCC TO ESL-NBCC	INSTRUCTION	I-1503-1322	5.	1/16/96- 5/24/96	CH-TWN/NB
			I-1503-1322	10.	3/20/96- 5/24/96	CH-TWN/NB
FONG, EDMOND	CHG ALEMANY TO ALEMANY	SITE MANAGER	N-8160-1422	16.	1/18/96- 5/23/96	ALEMANY
			N-8160-1422	16.	1/16/96- 5/23/96	ALEMANY
JOHANSEN, PETER	CHG APPRENTSHP TO APPRENTSHP	INSTRUCTION	I-4040-1322	2.5	1/16/96- 5/31/96	DOWNTOWN
			I-4040-1322	5.	1/16/96- 5/31/96	DOWNTOWN
MARRYATT, ARTHUR	CHG APPRENTSHP TO APPRENTSHP	INSTRUCTION	I-4040-1322	3.	1/16/96- 5/31/96	DOWNTOWN
			I-4040-1322	6.	1/16/96- 5/31/96	DOWNTOWN
NGUYEN, MINH	CHG ALEMANY TO ALEMANY	SITE MANAGER	N-8160-1422	16.	1/18/96- 5/23/96	ALEMANY
			N-8160-1422	16.	1/16/96- 5/23/96	ALEMANY
PARKER, ROBERT	CHG APPRENTSHP TO APPRENTSHP	INSTRUCTION	I-4040-1322	2.5	1/16/96- 5/31/96	DOWNTOWN
			I-4040-1322	5.	1/16/96- 5/31/96	DOWNTOWN
SCARBOROUGH, GEORGE	CHG APPRENTSHP TO APPRENTSHP	INSTRUCTION	I-4040-1322	2.5	1/16/96- 5/31/96	DOWNTOWN
			I-4040-1322	5.	1/16/96- 5/31/96	DOWNTOWN
WEINDORF, WILLIAM	CHG APPRENTSHP TO APPRENTSHP	INSTRUCTION	I-4040-1322	2.5	1/16/96- 5/31/96	DOWNTOWN
			I-4040-1322	5.	1/16/96- 5/31/96	DOWNTOWN
YAMASHIRO, LISA A	CHG CONTRCT ED TO CONTRCT ED	INSTRUCTION	I-7010-1322	3.	1/16/96- 5/24/96	JOHN ADAM
			I-1304-1322	3.	1/16/96- 5/24/96	JOHN ADAM
	CHG CONTRCT ED TO CONTRCT ED	INSTRUCTION	I-7010-1322	3.	1/16/96- 5/24/96	JOHN ADAM
			I-1304-1322	3.	1/16/96- 5/24/96	JOHN ADAM
	CURR CONSMR ED	INSTRUCTION	I-1304-1322	6.	1/16/96- 5/24/96	JOHN ADAM
			I-1304-1322	6.	1/16/96- 5/24/96	JOHN ADAM

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960409-K2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
ZHANG, ROGER Z. Y.	CHG ESL TO ESL TO ESL	INSTRUCTION INSTRUCTION INSTRUCTION	I-7612-1322 I-7612-1322 I-7612-1322	20. 10. 10.	HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96 HRS/WK 3/20/96- 5/24/96	CH/NB CH/NB CH/NB
INCREASE						
CAVANAUGH, JOY D.	ADD DSPS CURR OLDER ADLT	INSTRUCTION INSTRUCTION	I-4931-1322 I-4907-1322	3. 2.	HRS/WK 1/25/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	JOHN ADAM MISSION
+CERONE, PHILLIP E.	ADD RETENTION CURR SOUTHEAST	INSTRUCTION SITE MGR	I-4935-1322 N-8260-1422	3. 5.	HRS/WK 1/30/96- 6/11/96 HRS/WK 1/24/96- 5/22/96	PHELAN SOUTHEAST
DOLLAR, LISA M	CHG ESL-MISS TO ESL-MISS ADD ESL-MISS ADD TRAN STUD	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322 I-7347-1322	5. 12.5 5. 5.	HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 1/31/96 HRS/WK 01/16/96- 5/24/96 HRS/WK 01/16/96- 5/24/96	MISSION MISSION MISSION ADAMS
EWING, ANN PAIGE						
FLEWELLEN, OLIVIER	CHG BUSINESS TO BUSINESS	INSTRUCTION INSTRUCTION	I-0514-1322 I-0514-1322	5. 5.	HRS/WK 1/18/96- 2/22/96 HRS/WK 1/16/96- 5/24/96	MISSION MISSION
FRONEK, TIM	ADD APPR-JOUR CURR APPR-JOUR	INSTRUCTION INSTRUCTION	I-0960-1322 I-0514-1322	3. 16.	HRS/WK 1/16/96- 5/31/96 TOT-HR 2/09/96- 3/31/96	DOWNTOWN DOWNTOWN
GUTHRIE, TERRY	CHG ESL-MISS TO ESL-MISS ADD ESL	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	5. 5. 10.	HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 1/23/96 HRS/WK 1/24/96- 5/24/96	MISSION MISSION PHELAN
KAPPRA, RICHARD	ADD ESL-ALEM CURR ESL-ALEM	INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322	5. 10.	HRS/WK 1/30/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	ALEMANY ALEMANY
KORNBLAU, JACK	ADD TRANS STDS ADD TRANS STDS CURR TRANS STDS	INSTRUCTION INSTRUCTION INSTRUCTION	I-7347-1322 I-7347-1322 I-7347-1322	10. 5. 10.	HRS/WK 1/16/96- 3/15/96 HRS/WK 1/16/96- 5/24/96 HRS/WK 3/28/96- 5/24/96	JOHNADAMS JOHNADAMS JOHNADAMS
PEREZ-SERRATOS, M. P	ADD BUSINESS	INSTRUCTION	I-0514-1322	72.5	TOT-HR 2/05/96- 5/22/96	MISSION

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K4
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NON-CREDIT

960409-K2

(continued)

NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
CURR BUSINESS	INSTRUCTION	I-0514-1322	3.	HRS/WK 1/20/96- 3/23/96	CH-TWN/NB
CURR BUSINESS	INSTRUCTION	I-0514-1322	3.	HRS/WK 3/30/96- 5/18/96	CH-TWN/NB
CHG AUTO/TRADE TO AUTO/TRADE	SITE MANAGER	N-7112-1422	12.	HRS/WK 1/16/96- 5/24/96	JOC
	SITE MANAGER	N-7112-1422	15.	HRS/WK 1/16/96- 5/24/96	JOC
CHG BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 1/16/96- 5/23/96	MISSION
TO BUSINESS	INSTRUCTION	I-0514-1322	30.	TOT-HR 1/16/96- 2/22/96	MISSION
ADD BUSINESS	INSTRUCTION	I-0514-1322	30.	TOT-HR 2/26/96- 3/15/96	JOHN ADAM
ADD BUSINESS	INSTRUCTION	I-0514-1322	60.	TOT-HR 2/26/96- 5/24/96	JOHN ADAM
ADD BUSINESS	INSTRUCTION	I-0514-1322	44.	TOT-HR 3/18/96- 4/23/96	JOHN ADAM
ADD BUSINESS	INSTRUCTION	I-0514-1322	46.	TOT-HR 4/24/96- 5/24/96	JOHN ADAM
CNCL BUSINESS	INSTRUCTION	I-0514-1322	90.	HRS/WK 3/18/96- 5/24/96	MISSION
CURR BUSINESS	INSTRUCTION	I-0514-1322	15.	TOT-HR 1/23/96- 2/20/96	CH-TWN/NB
CURR BUSINESS	INSTRUCTION	I-0514-1322	15.	TOT-HR 1/24/96- 2/21/96	CH-TWN/NB
ADD ESL	INSTRUCTION	I-7612-1322	5.	HRS/WK 1/16/96- 5/25/96	MISSION
CHG ESL-NBCC TO ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/16/96- 5/24/96	CH-TWN/NB
	INSTRUCTION	I-1503-1322	7.5	HRS/WK 1/16/96- 5/24/96	CH-TWN/NB
CHG BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 1/16/96- 5/24/96	ALEMANY
TO BUSINESS	INSTRUCTION	I-0514-1322	24.	TOT-HR 1/18/96- 2/02/96	ALEMANY
CHG TRANS STUD TO TRANS STUD	INSTRUCTION	I-4930-1322	5.	HRS/WK 1/18/96- 2/16/96	JOHN ADAM
	INSTRUCTION	I-4930-1322	5.	HRS/WK 2/20/96- 3/15/96	JOHN ADAM
CHG BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 1/16/96- 5/23/96	MISSION
TO BUSINESS	INSTRUCTION	I-0514-1322	15.	TOT-HR 1/16/96- 2/01/96	MISSION
CURR BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 1/16/96- 5/24/96	SOUTHEAST

K1 to K4

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

DECREASE

960409-K2

NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
DAVIS, NEGAR C.	CHG ESL-MISS TO ESL-MISS ADD ESL-MISS	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	5. 5. 5.	HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 2/16/96 HRS/WK 2/20/96- 5/24/96	MISSION MISSION MISSION
DERR, JOHN A	CHG ESL-MISS TO ESL-MISS ADD ESL-MISS CURR ESL-ALEM	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322 I-1503-1322	5. 4. 17. 10.	HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 5/24/96 HRS/WK 1/16/96- 1/25/96 HRS/WK 1/16/96- 5/24/96	MISSION MISSION MISSION ALEMANY
GOLDSTEIN, AUGUSTA A	CHG ESL-NBCC TO ESL-NBCC ADD ESL-ALEM CNCL ESL-NBCC	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322 I-1503-1322	10. 10. 10. 10.	HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 3/19/96 HRS/WK 1/16/96- 5/24/96 HRS/WK 3/20/95- 5/24/95	CH-TWN/NB CH-TWN/NB ALEMANY CH-TWN/NB
HUDSON-COLEMAN, JULI	ADD BUSINESS ADD BUSINESS CNCL BUSINESS CNCL BUSINESS CURR BUSINESS CURR BUSINESS CURR BUSINESS CURR BUSINESS	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-0514-1322 I-0514-1322 I-0514-1322 I-0514-1322 I-0514-1322 I-0514-1322 I-0514-1322 I-0514-1322	44. 46. 10. 10. 10. 5. 10. 5.	TOT-HR 3/18/96- 4/23/96 TOT-HR 4/24/96- 5/24/96 HRS/WK 3/18/96- 4/23/96 HRS/WK 4/24/96- 5/24/96 HRS/WK 1/16/96- 2/15/96 HRS/WK 1/16/96- 3/15/96 HRS/WK 2/20/96- 3/15/96 HRS/WK 3/18/96- 5/24/96	JOHN ADAM JOHN ADAM JOHN ADAM JOHN ADAM JOHN ADAM JOHN ADAM JOHN ADAM JOHN ADAM
LEE, DIANA N.	CHG ESL-NBCC TO ESL-NBCC CURR ESL-NBCC	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	5. 2.5 5.	HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	CH-TWN/NB CH-TWN/NB CH-TWN/NB
LEE, WAYNE C	CHG ESL-NBCC TO ESL-NBCC CHG ESL-NBCC TO ESL-NBCC CHG ESL-NBCC TO ESL-NBCC	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322 I-1503-1322 I-1503-1322 I-1503-1322	5. 88. 10. 88. 10. 86.	HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 5/24/96 HRS/WK 1/16/96- 3/19/96 TOT-HR 1/16/96- 3/19/96 HRS/WK 3/20/96- 5/24/96 TOT-HR 3/20/96- 5/24/96	CH-TWN/NB CH-TWN/NB CH-TWN/NB CH-TWN/NB CH-TWN/NB CH-TWN/NB
LIU, DEBRA R.	CHG ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/16/96- 5/24/96	CH-TWN/NB

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NON-CREDIT

960409-K2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
	TO ESL-NBCC	INSTRUCTION	I-1503-1322	86.	TOT-HR 1/16/96- 5/24/96	CH-TWN/NB
	CHG ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/16/96- 3/19/96	CH-TWN/NB
	TO ESL-NBCC	INSTRUCTION	I-1503-1322	88.	TOT-HR 1/16/96- 3/19/96	CH-TWN/NB
	CHG ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 3/20/96- 5/24/96	CH-TWN/NB
	TO ESL-NBCC	INSTRUCTION	I-1503-1322	86.	TOT-HR 3/20/96- 5/24/96	CH-TWN/NB
+MAESTRE, JOSE	CHG BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 1/16/96- 5/24/96	MISSION
	TO BUSINESS	INSTRUCTION	I-0514-1322	12.5	TOT-HR 1/18/96- 2/01/96	MISSION
	CURR BUSINESS	INSTRUCTION	I-0514-1322	37.5	TOT-HR 1/16/96- 3/13/96	MISSION
	CURR BUSINESS	INSTRUCTION	I-0514-1322	45.	TOT-HR 1/16/96- 3/13/96	MISSION
MARTINEZ, ROSE	CHG BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 1/16/96- 5/24/96	MISSION
	TO BUSINESS	INSTRUCTION	I-0514-1322	12.5	TOT-HR 1/16/96- 1/31/96	MISSION
	ADD BUSINESS	INSTRUCTION	I-0514-1322	75.	TOT-HR 2/06/96- 5/23/96	MISSION
	CURR BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 1/16/96- 5/24/96	MISSION
NG, MARINA	CHG CONSMR ED	INSTRUCTION	I-1304-1322	30.	HRS/WK 1/16/96- 5/24/96	JOHN ADAM
	TO CONSMR ED	INSTRUCTION	I-1304-1322	12.	HRS/WK 1/16/96- 5/24/96	JOHN ADAM
+O'HALLORAN, PATRICK	CHG TRANS STUD	INSTRUCTION	I-4930-1322	5.	HRS/WK 1/18/96- 2/16/96	JOHN ADAM
	TO TRANS STUD	INSTRUCTION	I-4930-1322	5.	HRS/WK 2/21/96- 3/13/96	JOHN ADAM
PRIYA, KAILATH	CHG ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/16/96- 5/24/96	MISSION
	TO ESL-MISS	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/16/96- 5/24/96	MISSION
+ROBERTSON, JUANITA	CHG BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK 1/18/96- 5/24/96	ALEMANY
	TO BUSINESS	INSTRUCTION	I-0514-1322	12.	TOT-HR 1/18/96- 2/02/96	ALEMANY
SHORE, ELISA	CHG ESL-ALEM	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/16/96- 5/24/96	ALEMANY
	TO ESL-ALEM	INSTRUCTION	I-1503-1322	28.	TOT-HR 1/16/96- 2/02/96	ALEMANY
	ADD ESL-ALEM	INSTRUCTION	I-1503-1322	10.	HRS/WK 2/05/96- 5/24/96	ALEMANY
	CURR ESL-ALEM	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/16/96- 5/24/96	ALEMANY

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

60409-K2 (continued) NAME	NON-CREDIT	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
CERONE, KAY A.		CNCL BUSINESS CNCL BUSINESS	INSTRUCTION INSTRUCTION	I-0514-1322 I-0514-1322	10. 10.	HRS/WK 3/18/96 - 4/23/96 HRS/WK 4/24/96 - 5/24/96	JOHN ADAM JOHN ADAM

CANCEL

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960409-K3
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996					
+GUICHARD, MARGARET	HLTH CARE	N-6531-1422	136.	TOT-HR 1/14/96- 5/23/96	JOHN ADAM
+ROMERO, GUILLERMO	CONTRCT ED COORD	N-0700-1422	8.	HRS/WK 1/18/96- 3/31/96	DOWNTOWN

960409-K4 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1995					
CHANGE					
MOY, DEBORAH L.	CHG LABOR	N-0516-1422	86.	TOT-HR 11/01/95-12/31/95	DOWNTOWN
	TO LABOR	N-6570-1422	86.	TOT-HR 11/01/95-12/31/95	DOWNTOWN
SPRING 1996					
INCREASE					
+ELZIE, ANDREA	ADD CDEV-NC	N-4120-1422	30.	TOT-HR 4/01/96- 4/05/96	JOHN ADAM
	CURR CDEV-NC	N-2430-1422	5.	HRS/WK 1/16/96- 5/24/96	JOHN ADAM
MOY, DEBORAH L.	ADD LABOR	N-6570-1422	129.	TOT-HR 01/02/96-03/31/96	DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-L1
Amending employment contract for the purpose of (a)
purchasing tax sheltered annuities, (b) contributing
to tax sheltered custodial accounts, for those
employees requesting such purchases or contributions,
and (c) termination of the amendment to employment
contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made
available to its employees the provisions of Section 403(b) of the United
States Internal Revenue Code and Section 17501 of the California Revenue and
Taxation Code.

Employees of the San Francisco Community College District may
enter into an amendment of their employment contracts for the purpose of
effecting a reduction in the salaries paid to such employees, and that for
each employee who voluntarily elects to accept such reduction in his or her
salary, the San Francisco Community College District shall, as directed by
such employee, a) purchase, with an amount equal to the reduction in salary, a
nontransferable annuity contract issued by an insurance company selected by
the employee concerned, or (b) contribute an amount equal to such reduction in
salary to a custodial account of a custodian selected by the employee, in
which all rights under said custodial account shall be exercisable by the
employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco
Community College amend employment contract for the
purpose of (a) purchasing tax sheltered annuities, (b)
contributing to tax sheltered custodial accounts, for those
employees requesting such purchases or contributions, and (c)
termination of the amendment to employment contract, complying
with the provisions of Section 403(b) of the United States
Internal Revenue Code, and Section 17501 of the California Revenue
and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
GREAT AMERICAN LIFE INS	09252	450.00
NATIONAL HEALTH	54915	100.00
NATIONWIDE LIFE INS	32436	100.00
NORTHERN LIFE INS	54786	100.00
PAUL REVERE ANN LIFE	56468	100.00
SECURITY FIRST LIFE	56780	85.00
SECURITY FIRST LIFE INS	56655	245.00
SECURITY FIRST LIFE INS	55390	25.00
SECURITY FIRST LIFE INS	54996	365.00
USG	32436	50.00
VARIABLE ANNUITY LIFE INS	56167	65.00
VARIABLE ANNUITY LIFE INS	31842	344.00

VARIABLE ANNUITY LIFE INS	55682	50.00
VARIABLE ANNUITY LIFE INS	57174	480.00
VARIABLE ANNUITY LIFE INS	19060	250.00
VARIABLE ANNUITY LIFE INS CO	55498	50.00
VARIABLE ANNUITY LIFE INS CO	52878	300.00
VARIABLE ANNUITY LIFE INS CO	54711	100.00
VARIABLE ANNUITY LIFE INS CO	10458	270.00

b) Custodial Account

FIDELITY MGT TRUST CO	52642	231.00
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c) Termination/Cancellation

VARIABLE ANNUITY LIFE INS	56239	(122.00)
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FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustee.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960409-N1 to 960409-N40
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 960409-N1 to 960409-N40 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 960409-N1 to 960409-N40 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

N1 to N40
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960409-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1995					
CARMENT, MONIQUE	COM SERVICE INSTRUCTION	I-6800-1322	3.	TOT-HR 11/18/95-11/18/95	DOWNTOWN
ELLINGWOOD, ILONA	COM SERVICE INSTRUCTION	I-6800-1322	4.	TOT-HR 11/18/95-11/18/95	DOWNTOWN
ELLIOTT, BARBARA	COM SERVICE INSTRUCTION	I-6800-1322	4.	TOT-HR 11/18/95-11/18/95	DOWNTOWN
+LARSON, PENELOPE	ESL INSTIT PROG SUPERV	N-6830-1422	32.	TOT-HR 1/02/96- 01/12/96	PHELAN
+STEWART, JANHAVI	COM SERVICE INSTRUCTION	I-6800-1322	4.	TOT-HR 10/21/95-10/21/95	DOWNTOWN
SPRING 1996					
BARHOUMI, PHUONG	ESL INSTIT INSTRUCTION	I-6830-1322	10.	HRS/WK 1/16/96-5/24/96	PHELAN
BERARDELLI, JOHN	ESL INSTIT INSTRUCTION	I-6830-1322	10.	HRS/WK 3/18/96-5/24/95	PHELAN
FIorentino, DANIEL	COM SERVICE PRG DEV	N-6800-1422	10.	HRS/WK 1/18/96-5/24/96	DOWNTOWN
+LOUIE, WENDY	ESL INSTIT INSTRUCTION	I-6830-1322	10.	HRS/WK 1/16/96/5/24/96	PHELAN
	ESL INSTIT INSTRUCTION	I-6830-1322	10	HRS/WK 3/18/96-5/24/96	PHELAN
	COM SERVICE INSTRUCTION	I-6800=1322	12	TOT-HR 2/03/96-3/02/96	DOWNTOWN
	COM SERVICE INSTRUCTION	I-6800-1322	8.	TOT-HR 1/09/96-1/10/96	DOWNTOWN
PRAMANIK, ASHOK	COM SERVICE INSTRUCTION	I-6800-1322	3.	TOT-HR 2/10/96-2/10/96	DOWNTOWN
QUEEN, MIRIAM H	COM SERVICE INSTRUCTION	I-6800-1322	12.	TOT-HR 3/02/96-3/23/96	DOWNTOWN
	ESL INSTIT INSTRUCTION	I-6830-1322	10.	HRS/WK 3/18/96-5/24/96	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960409-N1
(continued)

NAME DEPARTMENT ACTIVITY BUDGET HOURS EFFECTIVE DATES CAMPUS

NAME DEPARTMENT ACTIVITY BUDGET FROM HOURS TO EFFECTIVE DATES CAMPUS

SPRING 1996

INCREASE

MOREL, RENEE C	ADD COM SERVICE	INSTRUCTION	I-6800-1322	3.	HRS/WK	4/10/96 -	5/22/96	DOWNTOWN
	CURR COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	2/03/96 -	3/23/96	DOWNTOWN
	CURR COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	4/08/96 -	5/20/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NON-CREDIT

960409-N3
Community Service
Classes

RESOLVED: That the following Community Service Classes be approved and given at the location shown.

Class: Spanish Conversation: Beg. Sect. IA
Location: Marina Middle
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75
Period of Time: 02/05/96 to 03/25/96
Group Leader: Kent Robie

960409-N4

Class: Spanish Conversation: Beg. Sect. IB
Location: Marina Middle
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75
Period of Time: 04/08/96 to 05/20/96
Group Leader: Kent Robie

960409-N5

Class: Korean Beg. Conversation Sect. IA
Location: Downtown
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75
Period of Time: 02/15/96 to 03/28/96
Group Leader: Young Suk Kim

960409-N6

Class: Korean Beg. Conversation Sect. IB
Location: Downtown
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75
Period of Time: 04/11/96 to 05/23/96
Group Leader: Young Suk Kim

960409-N7

Class: Lotus 1-2-3
Location: Downtown
No. of Sessions: 3
Hours per Session: 3.5
Fee per Session: \$122.50
Period of Time: 02/03/96 to 02/24/96
Group Leader: Louis Hohenstein

960409-N8

Class: Advanced Excel
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$105
Period of Time: 03/09/96
Group Leader: Louis Hohenstein

NON-CREDIT

Community Service
Classes (Cont'd)
960409-N9

Class: MS Word Sect. II
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$105
Period of Time: 04/22/96 to 05/01/96
Group Leader: Louis Hohenstein

960409-N10

Class: Advanced Excel
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$105
Period of Time: 05/24/96
Group Leader: Louis Hohenstein

960409-N11

Class: Creative Writing
Location: Downtown
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75
Period of Time: 02/15/96 to 03/28/96
Group Leader: Larry O'Connor

960409-N12

Class: Basic PC Staff Development
Location: Downtown
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$100
Period of Time: 01/26/96 to 02/02/96
Group Leader: Mary Ann Maineri

960409-N13

Class: Basic PC II
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75
Period of Time: 02/05/96 to 02/14/96
Group Leader: Mary Ann Maineri

960409-N14

Class: Creating Intimacy
Location: Downtown
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$90
Period of Time: 03/02/96 to 03/09/96
Group Leader: Linda Graham

NON-CREDIT

Community Service

Classes (Cont'd)

960409-N15

Class: Interior Design Concept to Reality
Location: Marina Middle
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50
Period of Time: 04/16/96 to 05/21/96
Group Leader: El Ettner

960409-N16

Class: PC: WordPerfect 6.0 DOS
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$105
Period of Time: 05/06/96 to 05/15/96
Group Leader: Donna Childers

960409-N17

Class: PC: Adv. MS Word Sect. I
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$105
Period of Time: 03/16/96
Group Leader: Donna Childers

960409-N18

Class: PC: Adv. MS Word Sect. II
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$105
Period of Time: 05/22/96
Group Leader: Donna Childers

960409-N19

Class: MS Word Staff Development I
Location: Downtown
No. of Sessions: 3
Hours per Session: 4
Fee per Session: \$140
Period of Time: 02/08/96 to 03/01/96
Group Leader: Donna Childers

960409-N20

Class: PC: Adv. MS Word Staff Development
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$105
Period of Time: 03/29/96
Group Leader: Donna Childers

NON-CREDIT

Community Service

Classes (Cont'd)

960409-N21

Class: ADV MS Word Staff Development
Location: Downtown
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$140
Period of Time: 03/29/96
Group Leader: Donna Childers

960409-N22

Class: Spanish: Conv. Beg. Sect. IA
Location: Marina Middle
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105
Period of Time: 02/15/96 to 03/28/96
Group Leader: Daniel Archuleta

960409-N23

Class: Spanish: Conv. Beg. Sect. IB
Location: Marina Middle
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105
Period of Time: 04/11/96 to 05/23/96
Group Leader: Daniel Archuleta

960409-N24

Class: Beginning Bridge: The Club Series
Location: Marina MS
No. of Sessions: 8
Hours per Session: 4
Fee per Session: \$50
Period of Time: 01/29/96 to 03/25/96
Group Leader: Cathy Hildebrand

960409-N25

Class: Intro. to Internet, Sect. II
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$105
Period of Time: 05/22/96
Group Leader: John McBrerty

960409-N26

Class: Advanced FIMO Modeling
Location: FMAC
No. of Sessions: 1
Hours per Session: 5
Fee per Session: \$150
Period of Time: 02/03/96
Group Leader: Barbara McGuire

N1 to N40

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NON-CREDIT

Community Service
Classes (Cont'd)
960409-N27

Class: Valentine & Other Greeting Cards
Location: Marina MS
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$90
Period of Time: 02/08/96
Group Leader: Barbara McGuire

960409-N28

Class: Wine for Beginners, Sect. I
Location: Offsite
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60
Period of Time: 02/10/96
Group Leader: Fred McMillan

960409-N29

Class: Wine for Beginners, Sect. II
Location: Offsite
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60
Period of Time: 04/13/96
Group Leader: Fred McMillan

960409-N30

Class: Wine for Beginners, Sect. III
Location: Offsite
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60
Period of Time: 05/04/96
Group Leader: Fred McMillan

960409-N31

Class: Living Consciously
Location: Marina MS
No. of Sessions: 7
Hours per Session: 2
Fee per Session: \$50
Period of Time: 02/05/96 to 03/25/96
Group Leader: Daniel Messinger

960409-N32

Class: The Blues: Piano Style
Location: Phelan Arts
No. of Sessions: 1
Hours per Session: 3.5
Fee per Session: \$105
Period of Time: 04/27/96
Group Leader: Louise Milota

NON-CREDIT

Community Services

Classes (Cont'd)

960409-N33

Class: Introduction to Hypnotherapy
Location: FMAC
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100
Period of Time: 02/10/96
Group Leader: Janell Moon

960409-N34

Class: Women & Money: Finding Prosperity
Location: FMAC
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 03/04/96 to 03/11/96
Group Leader: Janell Moon

960409-N35

Class: Intro. to Enneagram of Personality
Location: FMAC
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100
Period of Time: 04/13/96
Group Leader: Janell Moon

960409-N36

Class: Healthy Dishes: Mediterranean Sect. I
Location: Marina MS
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75
Period of Time: 02/05/96 to 02/12/96
Group Leader: Christopher Moore

960409-N37

Class: Wines of California & Europe, Sect. I
Location: Marina MS
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$70
Period of Time: 02/21/96 to 03/27/96
Group Leader: Hal Curry

960409-N38

Class: Wines of California & Europe, Sect. II
Location: Marina MS
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$70
Period of Time: 04/10/96 to 05/15/96
Group Leader: Hal Curry



NON-CREDIT

Community Service
Classes (Con't)
960409-N39

Class: Cutting Room and Other Related Topics
Location: EVANS
No. of Sessions: 10
Hours per Session: 5
Fee per Session: \$250
Period of Time: 10/09/96 to 11/03/96
Group Leader: Leon Sherman

960409-N40

Class: Sewing Machine Repair - Adv. Level
Location: EVANS
No. of Sessions: 10
Hours per Session: 4
Fee per Session: \$200
Period of Time: 11/13/96 to 12/15/96
Group Leader: Michael Cheng

MEMO

Date: April 18, 1996
From: Peter Goldstein, Chief Operating Officer
Subject: Agenda from April 9th Special Mtg.

Some of the information presented in the April 9th Agenda was incorrect. Specifically, the listing of Board members Maria Monet, Jim Mayo II, and Lawrence Wong as co-sponsors of Resolution P1 - "doing business with the military" was incorrect

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APR 19 1996

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409 - P1
Notice of Intention to amend the
San Francisco Community College District
Policy Manual Section 1.14 - Doing Business
With The United States Military

President and Members:

San Francisco Community College District Policy Manual
Section 1.05 D reads in part as follows: "Adoption of Policies.
Any policy may be adopted by the Board, be amended or repealed by
an affirmative vote of four members at any meeting, providing notice
of said intended action has been given at a previous meeting. . . ."

RESOLVED: That notice is hereby given that the following
proposed amendments to the San Francisco
Community College District Policy Manual Section 1.14 -
Doing Business With The United States Military and/or
revisions to such amendments as directed by the Board of
Trustees on April 25, 1996. (NOTE: Additions or
substitutions are indicated by **bold** and *italic* and
deletions are indicated by ~~strikeout~~.)

Recommended for Adoption:

Maria Monet
Robert Varni
Lawrence Wong

Originator: Ronald Lee

~~PM 1.14 DOING BUSINESS WITH THE UNITED STATES MILITARY~~

~~Whereas, the San Francisco Community College District by policy explicitly prohibits in its operations discrimination based on sexual orientation;~~

~~And whereas, the laws of the City and County of San Francisco ban discrimination based on sexual orientation in services, housing, and employment;~~

~~And whereas, the United States military by policy prohibits the enlistment of lesbians and gay men and thereby discriminates on the basis of sexual orientation;~~

~~Be it therefore resolved, the San Francisco Community College District shall refuse to enter into any agreements which involve the training of military personnel of the U.S. military and all of its branches until such time as the military shall adopt a policy of non-discrimination with regard to sexual orientation;~~

~~And be it further resolved, notice of this policy shall be forwarded to the President of the United States, the Secretary of Defense, and other persons responsible for the policies of the U.S. military.~~

|

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409 - S1
Petitioning Governmental Authorities For
The Establishment Of An ROTC Unit At City
College Of San Francisco Open To All
Regardless Of Sexual Orientation

President and Members:

As part of the District's program to not discriminate against any students based on sexual orientation and as a companion effort with the deletion of PM 1.14, Doing Business With The United States Military, the District should petition the Government such that an ROTC (Reserved Officers Training Corps) unit be established at City College of San Francisco, open to all qualified persons regardless of their stated or unstated sexual orientation.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby directs the Chancellor and/or her designee to petition the President of the United States and the Department of Defense and/or other appropriate agencies for the establishment of an ROTC (Reserved Officers Training Corps) unit at City College of San Francisco that will be open to all qualified persons regardless of their stated or unstated sexual orientation.

Recommended for Adoption:

Robert Burton
James Mayo II
Robert Varni

Originator: Ronald Lee

~~Whereas, the San Francisco Community College District by policy explicitly prohibits in its operations discrimination based on sexual orientation;~~

~~And whereas, the laws of the City and County of San Francisco ban discrimination based on sexual orientation in services, housing, and employment;~~

~~And whereas, the United States military by policy prohibits the enlistment of lesbians and gay men and thereby discriminates on the basis of sexual orientation;~~

~~Be it therefore resolved, the San Francisco Community College District shall refuse to enter into any agreements which involve the training of military personnel of the U.S. military and all of its branches until such time as the military shall adopt a policy of non discrimination with regard to sexual orientation;~~

~~And be it further resolved, notice of this policy shall be forwarded to the President of the United States, the Secretary of Defense, and other persons responsible for the policies of the U.S. military.~~

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-S2
Adoption of Findings of Fact and
Conclusions of the Hearing Officer
and the Recommendation of the
Chancellor for the Expulsion of
Student (Case #959600002)

President and Members:

On November 2, 1995, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, Case #959600002. The hearing officer prepared a report with Findings of Facts and Conclusions. The College administration reviewed the report and recommended expulsion to Del Anderson, Chancellor of City College of San Francisco. Chancellor Anderson confirmed the interim suspension and has recommended expulsion of the student.

The Board of Trustees at its closed session on February 21, 1996, confirmed the Chancellor's recommendation.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings of Fact and Conclusions of the Hearing Officer, dated November 15, 1995 and the Recommendation of the Chancellor dated January 22, 1996; and

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 and 76030 the student, Case #959600002, be and is hereby expelled as a student of the San Francisco Community College District effective March 29, 1996, for cause, including (a) continued disruptive behavior, continued willful disobedience, habitual profanity or vulgarity or the open and/or persistent defiance of the authority of, or persistent abuse of, District personnel or officials acting in the performance of their duties; (b) failure to comply with directions of District officials, faculty, staff or security officers who are acting in the performance of their duties; (c) disorderly, lewd, indecent, obscene, or offensive conduct or expression which interferes with the District's primary educational responsibility; (d) persistent, serious misconduct where other means of correction have failed to bring about the proper conduct; (e) assault or battery, abuse, extortion or any threat of force or violence directed toward any member of the District community or District visitor engaged in authorized activities; (f) possession while on District property or at a District sponsored function, of any of the following weapons. . . any knife having a blade longer

than five inches; any switchblade longer than two inches, any razor with an unguarded blade . . . or any item . . . used to threaten bodily harm; (g) obstruction or disruption of classes, administration, disciplinary procedures, governance processes, or authorized activities; and that as a condition of this expulsion, the student be denied access to any and all facilities of the District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-S3
Adoption of Findings of Fact and
Conclusions of the Hearing Officer
and the Recommendation of the
Chancellor for the Expulsion of
Student (Case #959600003)

President and Members:

On December 18, 1995, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, Case #959600003. The hearing officer prepared a report with Findings of Facts and Conclusions. The College administration reviewed the report and recommended expulsion to Del Anderson, Chancellor of City College of San Francisco. Chancellor Anderson confirmed the interim suspension and has recommended expulsion of the student.

The Board of Trustees at its closed session on February 21, 1996, confirmed the Chancellor's recommendation.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco
Community College District hereby adopts the Findings
of Fact and Conclusions of the Hearing Officer and the Recommendation of
the Chancellor dated February 7, 1996; and

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections
72122 and 76030 the student, Case
#959600003, be and is hereby expelled as a student of the San Francisco
Community College District effective March 29, 1996, for cause, including (a)
willful disruption of the orderly operation of the campus; (b) continued
disruptive behavior, continued willful disobedience, habitual profanity or
vulgarity or the open and/or persistent defiance of the authority of, or
persistent abuse of, District personnel or officials acting in the performance of
their duties; (c) assault or battery, abuse, extortion or any threat of force or
violence directed toward any member of the District community or District
visitor engaged in authorized activities; (d) obstruction or disruption of classes,
administration, disciplinary procedures, governance processes, or authorized
activities; (e) disorderly, lewd, indecent, obscene, or offensive conduct or
expression which interferes with the District's primary educational
responsibility; (f) failure to comply with directions of District officials,
faculty, staff or security officers who are acting in the performance of their
duties; (g) persistent, serious misconduct where other means of correction
have failed to bring about the proper conduct; and that as a condition of this

expulsion, the student be denied access to any and all facilities of the District.

Recommended for adoption:

Del M. Anderson
Chancellor

1

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-S4
Adoption of Findings of Fact and
Conclusions of the Hearing Officer
and the Recommendation of the
Chancellor for the Expulsion of
Student (Case #959600004)

President and Members:

On November 8, 1995, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, Case #959600004. The hearing officer prepared a report with Findings of Facts and Conclusions. The College administration reviewed the report and recommended expulsion to Del Anderson, Chancellor of City College of San Francisco. Chancellor Anderson confirmed the interim suspension and has recommended expulsion of the student.

The student appealed to the Board of Trustees at its closed session of February 21, 1996. After due deliberation, the Board of Trustees confirmed the Chancellor's recommendation.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings of Fact and Conclusions of the Hearing Officer and the Recommendation of the Chancellor dated February 7, 1996; and

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 and 76030 the student, Case #959600004, be and is hereby expelled as a student of the San Francisco Community College District effective March 29, 1996, for cause, including (a) willful disruption of the orderly operation of the campus; (b) assault or battery, abuse, extortion or any threat of force or violence directed toward any member of the District community or District visitor engaged in authorized activities; (c) failure to comply with directions of District officials, faculty, staff or security officers who are acting in the performance of their duties; (d) persistent, serious misconduct where other means of correction have failed to bring about the proper conduct; (e) obstruction or disruption of classes, administration, disciplinary procedures, governance processes, or authorized activities; (f) disorderly, lewd, indecent, obscene, or offensive conduct or expression which interferes with the District's primary educational responsibility; and that as a condition of this expulsion, the student be denied access to any and all facilities of the District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-S5
Designating the Classification of Electrician
Supervisor I (7238) as an Unrepresented
"Building Trades Supervisory" Classification,
and Clarifying the Hourly Wage Rates for the
Classification of Electrician Supervisor I
(7238), and Amending Board of Trustees
Resolution Numbers 951026-S2 and 951219-S6 to
Include the Classification of Electrician
Supervisor I (7238)

President and Members:

WHEREAS: On October 26, 1995, and December 19, 1995,
the Board of Trustees adopted and amended
Benefit Levels for Unrepresented employees of the
District occupying positions within the "Building
Trades" Classification of Electrician (7345);

WHEREAS: Board of Trustees Resolution Numbers 951026-
S2 and 951219-S6 did not address the
Classification of Electrician Supervisor I (7238)
(hereinafter "Classification");

WHEREAS: The Administration intends to appoint an
incumbent to the Classification, effective on
or about April 1, 1996;

WHEREAS: The Administration recommends that the Hourly
Wage Rates for the Classification be \$24.81 at
Step 1; \$26.05 at Step 2; \$27.35 at Step 3; \$28.71 at
Step 4; and \$30.15 at Step 5;

WHEREAS: The Administration recommends that the
Benefit Levels for the Classification be set
consistent with Board of Trustees Resolution Numbers
951026-S2 and 951219-S6 (addressing Employees'
Retirement System, Dependent Care Health Benefits and
Life Insurance);

THEREFORE BE IT RESOLVED THAT: The Board of Trustees
designates the
Classification as an Unrepresented "Building Trades
Supervisory" Classification;

FURTHER BE IT RESOLVED THAT: The Administration is
authorized to set the
Hourly Wage Rates for the Classification at \$24.81 at
Step 1; \$26.05 at Step 2; \$27.35 at Step 3; \$28.71 at

Step 4; and \$30.15 at Step 5;

FURTHER BE IT RESOLVED THAT: The Board of Trustees
amends Resolution Numbers
951026-S2 and 951219-S6 to include the Classification;

FURTHER BE IT RESOLVED THAT: The Administration is
authorized to set the
Benefit Levels for the Classification consistent with
Board of Trustees Resolution Numbers 951026-S2 and
951219-S6 (addressing Employees' Retirement System,
Dependent Care Health Benefits and Life Insurance), as
appropriate;

FURTHER BE IT RESOLVED THAT: All other forms of
compensation, benefits,
and other terms and conditions of employment applicable
to the Classification but not specifically enumerated
herein shall be in accord with existing District
policies, practices and procedures in effect as of the
date of this Resolution;

FURTHER BE IT RESOLVED THAT: The Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized and directed to
implement this Resolution and to submit any necessary
finance resolutions to fund the implementations.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-S6
Adopting Further Amended Benefit Levels
Including a Lump Sum Disbursement for
Unrepresented Employees of the District
Occupying Positions Within the
Classifications of Plumber (7347) and
Steamfitter (7348)

President and Members:

WHEREAS: On February 18, 1986, pursuant to the
Educational Employment Relations Act (EERA,
Government Code Section 3540 et seq.), the Board by
Resolution No. 860218-S3 designated the Classifications
of Plumber (7347) and Steamfitter (7348) (hereinafter
"Classifications") as "Building Trades
Classifications";

WHEREAS: The Administration has provided the non-
exclusive representative of the employees of
the District occupying positions within the
Classifications with an opportunity to "meet and
discuss" the wage and benefit-related issues under
contemplation herein consistent with the Board of
Trustees' obligation as a public school employer under
the EERA;

WHEREAS: The Administration recommended for Fiscal
Year 1995-96 an increase in the Benefit
Levels of unrepresented employees of the District
occupying positions within the Classifications and the
Board of Trustees adopted such Amended Benefit Levels
pursuant to Board of Trustees Resolution Numbers
950928-S7 and 951219-S5;

WHEREAS: The Administration has recommended a further
increase in the Benefit Levels including a Lump
Sum Disbursement for unrepresented employees of the
District occupying positions within the Classifications
consistent with those reflected in Paragraphs No. 1, 2,
3, and 4, below;

THEREFORE BE IT RESOLVED THAT: The Board of Trustees
approves, ratifies and
adopts further amended Benefit Levels including a Lump
Sum Disbursement for unrepresented employees of the
District occupying positions within the Classifications
as follows:

1. Employees' Retirement System:

Effective April 6, 1996, subject to Employees' Retirement System requirements, the District shall pay up to an additional one and one-half percent (1.5%) for a total of up to four and one-half percent (4.5%) of each employee's elected rate of contribution to the Employees' Retirement System, not to exceed an employee's elected rate of contribution;

2. Floating Holidays:

Effective for Fiscal Year 1995-96 only, eligible employees shall be granted two additional floating holidays. To be eligible, employees must have been in paid status with the District for all of Fiscal Years 1993-94 and 1994-95, and must comply with the requirements of Paragraph 4, below;

3. Lump Sum Disbursement:

Employees who were employed in paid status for all of Fiscal Years 1993-94 and 1994-95 shall receive 25% of the wage increase for that employee's classification as certified by the Civil Service Commission in the vetoed 1994-95 Salary Standardization Ordinance. Employees who were employed in Fiscal Year 1994-95, but not in paid status for all of Fiscal Years 1993-94 or 1994-95, shall receive a pro-rata share of the above amount based upon the amount of time in paid status during these two fiscal years as a percentage of the total number of non-overtime working hours (i.e., 4160 hours) during those two fiscal years. Such lump sum payment shall be subject to applicable federal, state and local withholding. "Paid status" shall be defined as all hours for which an employee received pay, excluding overtime.

The formula is as follows: (Total number of hours in paid status in Fiscal Years 1993-94 and 1994-95, divided by 4160) X .25 X (the percentage wage increase certified by the Civil Service Commission for the employee's classification for Fiscal Year 1994-95) X (the annual regular (non-overtime) salary for Fiscal Year 1994-95 for that employee). To

be eligible, employees must also comply with the requirements of Paragraph 4, below.

4. The benefits reflected in Paragraphs 2 and 3, above, shall be conferred only for those employees in the Classifications who execute a written waiver and release submitted to them for signature by the District.

FURTHER BE IT RESOLVED THAT: The Benefit Levels in effect pursuant to Paragraph No. 1, above, shall apply at the time of hire to any future unrepresented employees of the District occupying positions within the Classifications, as appropriate;

FURTHER BE IT RESOLVED THAT: All other forms of compensation, benefits, and other terms and conditions of employment not specifically enumerated herein shall continue in accordance with existing District policies, practices and procedures in effect as of the date of this Resolution;

FURTHER BE IT RESOLVED THAT: The Chancellor, Chief Operating Officer, and/or their designee are hereby authorized and directed to implement this Resolution and to submit any necessary finance resolutions to fund the implementations.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-S7
Establishing A Special Meeting For A Public
Hearing For The Purpose Of Determining Interest
In Allowing Immigrant Non-Citizens To Vote In
Community College Elections For The Board of
Trustees

President and Members:

Mabel Teng, currently a member of the San Francisco Board of Supervisors, and previously a member of the Board of Trustees of the San Francisco Community College District, has proposed that community college students who are non-citizens but are immigrants be allowed to vote in elections to select members of the Board of Trustees. She has also suggested that immigrant, non-citizen parents of children in the San Francisco Unified School District be allowed to vote in elections for the School Board.

It is important that the District determine whether there is interest among City College students and the general community for this proposal before this Board considers the proposal.

The following resolution is recommended for adoption.

RESOLVED: That the Board of Trustees of the San Francisco
Community College District establish a Special Meeting
in May of 1996 to take public testimony as to the desirability of allowing
immigrant, non-citizens to vote in elections for the Board of Trustees of the San
Francisco Community College District.

AND FURTHER BE IT RESOLVED: That the specific date in May of 1996
be established at the April 9, 1996
special meeting of the Board.

Recommended for adoption:

Leslie Katz
Lawrence Wong
Maria Monet

04/09/96 - S7

INFORMATION REPORT
NO ACTION NECESSARY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - 960409-RPT
Academic Employees
Acceptance of Resignation and/or
Resignation with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from the District Service

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Ward, Pamela A.	Full-Time	Child Dev./Fam.Stud.	Phelan	01/16/96

Resignation from the District Service with the Intent to Retire

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Johnson, Mildred D.	Full-Time	Chemistry	Phelan	05/24/96
Limosner, Enrique	Full-Time	Architecture	Phelan	05/24/96
Phipps, Richard L.	Full-Time	English	Phelan	05/24/96

Recommended by:

Del M. Anderson
Chancellor

Originator: Clara Starr

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of
Contract Education, City College of San Francisco,
April 1996

This report is for information only on contracts that the
Office of Contract Education negotiated or amended under
\$30,000 for the month of March 1996.

- ◆ Norcal Mutual Insurance - contract total \$8,225 -
term 3-1-96 through 12-31-96 - up to 56 hours of
instruction at \$120 per hour, up to 7 hours of
project management at \$95 per hour, up to 7 hours
of curriculum modification at \$120 per hour for a
General Anatomy class.
- ◆ Jewish Vocational Services - contract total \$360 -
term 3-18-96 through 5-31-96 - up to 48 hours of
instruction for a total of \$360 for a class on the
Invest System emphasizing Reading, Vocabulary, and
Interviewing Skills.
- ◆ Veterans Administration Medical Center - contract
total \$5,510 - term March 21, 1996 through July 30,
1996 - up to 43 hours of instruction at \$120 per
hour, up to 2 hours for project management at \$100
per hour, up to \$150 for instructional materials,
for a course in Retirement Planning, Effective
Writing, Delegating, Communication & Conflict
Resolution, Improving Management Methods and
Financial Planning.
- ◆ Northern California Presbyterian Homes - contract
total \$11,990 - term April 17, 1996 through
December 31, 1996 - up to 57 hours of instruction
at \$120 per hour, up to 30 hours of curriculum
development at \$100 per hour, up to 20 hours for
project management at \$100 per hour, up to \$150 for
instructional materials, for a course on Electric
Wiring.
- ◆ AT&T - contract total \$4,925 - term January 2, 1996
through March 29, 1996 - up to \$900 for
instruction, up to \$3,025 for curriculum
development, up to \$1,000 for translation for a
course in Intro to Computer and Internet Workbook.

Originator: Judy Teng



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NOTICE OF REGULAR MEETINGS OF THE BOARD OF TRUSTEES

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: OFFICE OF THE CHIEF OPERATING OFFICER
33 GOUGH STREET, SAN FRANCISCO

DATE: WEDNESDAY, APRIL 24, 1996

TIME: 5:30 PM

This meeting is normally devoted to Closed Session Topics.

LOCATION: SOUTHEAST CAMPUS
1800 OAKDALE AVENUE, SAN FRANCISCO

DATE: THURSDAY, APRIL 25, 1996

TIME: 6:00 PM

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2372 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.



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AGENDA
CLOSED SESSION
BOARD OF TRUSTEES
OF

THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street
WEDNESDAY APRIL 24, 1996
5:30 P.M.

- I. OPEN SESSION
A. Announcement of Closed Session Topics

II. CLOSED SESSION

- A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C.54956.8)
Property: Balboa Reservoir, Phelan Avenue between Judson and Ocean, SF
Negotiating Parties: Public Utilities Commission, and Peter Goldstein
Instruction to negotiator will concern Price and Terms of payment.

- B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
(G.C. 54956.9(a))

- I American Arbitration Association, Case No. 74-300-00095-95,
AFT Local 2121 and San Francisco Community College District.
- II. SFCCD vs. Helen Lew, Raymond Chamberlain, American Federation of
Teachers, Local 2121 and Does I-X, inclusive,
San Francisco Superior Court No. 958078
and
Helen Lew, Raymond Chamberlain, American Federation of Teachers,
Local 2121 vs. SFCCD Court Appeal Case No. A066305
and
American Federation of Teachers, Local 2121 vs. SFCCD
Perb Case No. SF-CE-1699
- III. American Arbitration Association Case No. 74-300-00197-95
AFT Local 2121 and San Francisco Community College District
- IV. Richard B. Kidd Vs SFCCD
Perb Case No. SF-CE-1878

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

- V. International Brotherhood of Electrical Workers, Local 6, AFL-CIO;
Laborers International Union of North America, Local 261, AFL-CIO;
and Sheet Metal Workers International Association, Local 104, AFL-
CIO Vs SFCCD, et al.
San Francisco Superior Court No. 961172
- VI. San Francisco Community College District vs. Leland Williams et al.
San Francisco Superior Court Case #971136

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED
LITIGATION (G.C. 54956.9)

Significant exposure to litigation pursuant to Gov. Code 54956.9 (b): two cases

D. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (G.C. 54957)
Chancellor

E. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

F. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i Agency Negotiator: Jeff Sloan
Employee Organizations: United Public Employees (UPE) 790 &
American Federation of Teachers (AFT) 2121

ii Agency Negotiator: Lawrence Klein
Unrepresented Employees: Gardener, Nursery Specialist,
Electrician, Plumber, Steamfitter, District Designated Managers,
Supervisors, and Confidential Classifications.

G EDUCATION CODE SECTION 72122
Student Discipline

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

AGENDA

Regular Meeting of the
Board of Trustees of the San Francisco Community College District

City College of San Francisco
Southeast Campus

Thursday, April 25, 1996

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Regular meeting January 25, 1996
 - Regular meeting March 28, 1996
- IV. Special Presentations
 - Small Business Development Center - President of United Savings Bank - Michael Lai.
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Report from Classified Senate
- VIII. Board of Trustees' Reports
- IX. Adoption of Resolutions Agenda
- X. Action on Resolutions Agenda Items

Finance (Pages 1- 38d)

- B1 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1994-95
- B2 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the second quarter of 1995-96, period ending December 31, 1995

- B3 Authorizing contract with the Adult Learning Service of Public Broadcasting Service, for a telecourse license agreement for the cable rights to twelve courses to be offered during Fall, 1996 semester, at a cost of \$5,900 for the license fees and \$20 per student royalty paid to the vendor by City College of San Francisco
- B4 - Amending Resolution No. 951026-B8 to revise the terms of the San Francisco State University subcontract from a total of \$52,020.00 to a total of \$53,720.00
- B5 - Authorization to change the dates of the Study Abroad Program in Paris, France for Fall 1996 from September 4, 1996 - December 7, 1996, to September 8, 1996 - December 12, 1996, City College of San Francisco
- B6 - Authorizing the approval of the cost of Contract Modification #11 to include change order #19 (signed April 4, 1996) for \$81,505 with Nibbi Brothers Construction, for the project: CCSF-Remove Architectural Barriers
- B7 - Authorization to approve the continued employment of Timothy K. Sprinkles, as a categorically funded employee appointed as the full-time Program Director of the San Francisco Small Business Development Center, pursuant to Education Code Section 87470 for the period May 25, 1996 to June 30, 1996. The budget position control number for this activity is 216550-7421-2330-0500-N. Salary shall be in accordance with the current salary schedule for Schedule 1 for Non-teaching Certificated Personnel
- B8 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office California Community Colleges to establish a Northern California Center for Applied Biological Technologies that will develop new internships as well as market college programs, faculty and students to biotechnology industry. It will involve the departments of Biological Science and Chemistry for the period of May 1996 - July 1997 in the amount not to exceed \$ 150,000.
- B9 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office California Community Colleges to establish a non-credit English as a Second Language (ESL) course in the distance learning mode and to create a textbook and ancillary materials for the course with the involvement of ESL Department and Counseling Department for the period of July 1, 1996 - June 30, 1997 in the amount not to exceed \$ 19,280

- B10 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office California Community College Curriculum & Instructional Resource Division to develop Health Train: An Intersegmental Program in Health Professional Education to prepare students from severely underrepresented and medically underserved communities for health careers with the involvement of the Department of Health Science and other student support services such as EOPS, for the period of July 1, 1996 - June 30, 1997 in the amount not to exceed \$52,146
- B11 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the San Francisco Foundation to establish a hands-on art-science workshop for low income residents of Plaza del Sol in Mission District with the involvement of Mission Science Workshop located at the Mission Campus for the period of September 1, 1996 - May 30, 1997 in the amount not to exceed \$ 9,900
- B12 - Authorization to contract with Mission College for expenses related to reassigned time for a Mission College faculty member, to participate in the Regional Environmental Resource and Assistance Center (REBRAC) at the Downtown Campus to assist in the development of technical information in new technologies related to pollution prevention for the period July 1, 1995 to June 30, 1996, in the amount not to exceed \$ 4,807
- B13 - Authorization to renew the contract with ARAMARK Corporation for Vending Services throughout the college campuses for a period of one year, from August 17, 1996 - August 16, 1997
- B14 - Authorization to renew the contract with Federal Espresso to provide a specialty food and coffee cart in the lower level of the Student Union for a period of one year from August 17, 1996 to August 16, 1997
- B15 - Authorizing contract with the Coast Telecourses for a telecourse license agreement for the cable rights to one course to be offered during Fall, 1996 semester, at a cost of \$750 for the license fees and \$20 per student royalty, paid to the vendor by City College of San Francisco
- B16 - WITHDRAWN
- B17 - Authorizing the approval of the cost of: Contract Modification #18, for \$242,961. to include change order #47 (signed February 14, 1996) and change order #48 (signed February 14, 1996) with Swinerton and Walberg, for the project: CCSF-Library-Learning Resource Center

- B18 - Transferring \$1,547,720 from the indicated accounts to reallocate existing available funds between major account classifications by Transferring \$1,547,720 to the accounts indicated on Exhibit 960328-b23 for 1995-96 General Fund - Unrestricted Adopted Budget
- B19 - Authorization to conduct a study abroad program to Costa Rica in connection with instructional programs, during a portion of the Spring 1997 semester, City College of San Francisco
- B20 - Authorizing contract with the Miami-Dade Telecourses for a telecourse license agreement for the cable rights to one course to be offered during Fall, 1996 semester, at a cost of \$200 for the license fees and \$14 per student royalty paid to the vendor by City College of San Francisco
- B21 - Authorization to establish a contract with XXXXXXXXXXXXXXXX for acquisition of a software license to support the establishment of a decision support system for the San Francisco Community College District, not to exceed \$200,000.
- B22 - Authorization to establish a contract with XXXXXXXXXXXXXXXX for acquisition of license for a software package to support the establishment of the BANNER Voice Response System for the San Francisco Community College District not to exceed \$118,000.

Equipment, Supplies & Services (Pages 39-46)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C3 - Acceptance of Gifts
- C10 - Disposal of Personal Property with No Sales Value

Human Resources (Pages 47-81)

- D1 - Authorization of the Chancellor/designee to act on Classified Salary Matters
- F1-4 - Administrative Appointments (2 or 3 year terms)
- F5 - Academic Administrator, Sabbatical Leave - Fall 1996
City College of San Francisco
- G1-7 - Academic Employees, Credit Program, District Funded

- H1-3 - Academic Employees, Credit Program, Categorically Funded
- J1-11 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-2 - Academic Employees, Non-Credit Programs, District Funded
- L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract
- N1-2 - Academic Employees Community Service Classes

Legal (Pages 82-85)

- P1 - Notice of Intention to Amend the San Francisco Community College District Policy Manual Sections PM 3.14 & 4.02 - SALARY (of Academic Employees) and SALARIES (of Classified Employees)

Special (Pages 86-105)

- S1 - Adopting the Wage Rate for Lab Aide, College Work Study and all other Student Workers including those paid out of Grant Funds, Bookstore Auxiliary Funds and Associated Student Funds for the first pay period beginning after July 1, 1996 at \$5.50 an hour and for the Spring semester of 1997 effective the first pay period beginning after January 1, 1997 at \$6.00 an hour
- S2 - Review of Hiring Procedures for Administrators City College of San Francisco
- S3 - Revising Resolution No. 941205-S2 Community Service governing fees for the Institute for International Students commencing with the Spring Semester 1996
- S4 - Adoption of the Instructional Calendar for the Credit and Non-Credit Divisions for the Summer Term 1996
- S5 - City College Sponsorship of the 1996 ESL Speech Competition of the Golden Gate Speech Association
- S6 - Adopting Further Amended Benefit Levels for Unrepresented Employees of the District Occupying Positions Within the Classifications of Gardener Assistant Supervisor (3418), Gardener (3417), and Nursery Specialist (3428) and approving the terms of the Amendment to Settlement Agreement and Release as to Respondent San Francisco Community College District between International Brotherhood of

Electrical Workers Local 6, AFL-CIO; Laborers International Union of North America, Local 261, AFL-CIO; and Sheet Metal Workers International Association Local 104, AFL-CIO and the San Francisco Community College District as set forth herein

- S7 - Adopting Further Amended Benefit Levels for Unrepresented Employees of the District Occupying Positions Within the Classifications of Electrician (7345), and Electrician Supervisor I (7238) and approving the terms of the Amendment to Settlement Agreement and Release as to Respondent San Francisco Community College District between International Brotherhood of Electrical Workers Local 6, AFL-CIO; Laborers International Union of North America, Local 261, AFL-CIO; and Sheet Metal Workers International Association Local 104, AFL-CIO and the San Francisco Community College District as set forth herein

Informational Reports - No Action Necessary (Pages 106-107)

XI. Requests to Speak

XII. Chancellor's Report

Discussion on Potential Development of Balboa Reservoir

XIII. Adjournment

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: May 23, 1996

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-B1
Reviewing and accepting the annual audit of
the SFCCD for the Fiscal Year 1994-95

President and Members:

Education Code Section 84040 reads in part as follows:
"(b) The governing board of each community college district shall provide for an annual audit of all funds, books and accounts of the district in accordance with regulations of the board of governors."

Section 13e of the U.S. Office of Management and Budget Circular A-128, Audits of State and Local Governments, also requires that the audit report be made available by the State or local government for public inspection within thirty days after the completion of the audit.

At the June 23, 1994 Board of Trustees meeting Resolution No. 940623-B14 was passed authorizing contract with Deloitte & Touche for auditing services for the period 1993-1994, 1994-1995, and 1995-1996.

The auditors have now completed their examination and the results are contained in "San Francisco Community College District, Auditor's Report for the year ended June 30, 1995". A copy has been sent to each member of the Board of Trustees and a copy has been filed with the Secretary of the Board of Trustees.

Title 5, California Code of Regulations, Section 59104 requires each community college district governing board to review the annual audit at a public meeting.

The following resolution is recommended for adoption:

RESOLVED: That the annual audit of the SFCCD for the Fiscal Year 1994-95, as reported in the "San Francisco Community College District, Auditor's Report" a copy of which has been sent to each Board of Trustee member and also filed with the Secretary of the Board of Trustees, is hereby reviewed and accepted, and

FURTHER BE IT RESOLVED: That pursuant to Section 13e of the U.S. Office of Management and Budget Circular A-128, a copy of the San Francisco Community College District Auditor's Report for the year ended June 30, 1995 shall be available for public inspection at the SFCCD, District Business Office, 33 Gough Street, San Francisco, California and

the City College of San Francisco Library, 50 Phelan
Avenue, San Francisco, California.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-B2
Reviewing and entering into the minutes the
SFCCD Quarterly Financial Status Report for
the second quarter of 1995-96, period ending
December 31, 1995

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of Title 5 of the California Code Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the second quarter of 1995-96, period ending December 31, 1995, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-B3
Authorizing contract with the Adult Learning
Service of Public Broadcasting Service, for a
telecourse license agreement for the cable
rights to twelve courses to be offered during
Fall, 1996 semester, at a cost of \$5,900 for
the license fees and \$20 per student royalty
paid to the vendor by City College of San
Francisco

President and Members:

City College of San Francisco offers telecourses over
Viacom Cablevision in San Francisco. These telecourses are
college credit courses, and are distributed on Cable Channel 52.
Each telecourse has a license fee plus a \$20 per student
royalty, to be paid by City College of San Francisco to the
vendor.

	<u>LICENSE FEE</u>
The Africans	\$500.00
The Americas	\$500.00
The American Cinema	\$500.00
Discovering Psychology	\$500.00
French in Action	\$500.00
Joseph Campbell	\$500.00
Living with Health	\$500.00
Pacific Century	\$500.00
Personal Finance	\$400.00
Race to Save the planet	\$500.00
Something Ventured	\$500.00
World of Chemistry	\$500.00
Total	\$5,900.00

City College of San Francisco is offering from The
Adult Learning Service of Public Broadcasting Service the
following courses: The Africans, The Americas, The American
Cinema, Discovering Psychology, French in Action, Joseph
Campbell, Living with Health, Pacific Century, Personal finance,
Race to Save the Planet, Something Ventured, World of Chemistry.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Adult Learning Service of Public Broadcasting Service for a telecourse license agreement for the cable rights to 12 telecourses to be offered during the, Fall, 1996 semester, at a cost of \$5,900 for the license fee and \$20 per student royalty, paid to the vendor by City College of San Francisco.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College Board

Subject: Resolution No.960425-B4
Amending Resolution No. 951026-B8 to revise
the terms of the San Francisco State
University subcontract from a total of
\$52,020.00 to a total of \$53,720.00

President and Members:

On October 26, 1995, the Board of Trustees passed Resolution No. 951026-B6 to subcontract to San Francisco State University (SFSU) for a total amount not to exceed \$52,020.00 for activities related to a grant from the Fund for Improvement of Postsecondary Education (FIPSE) for the Community Health Worker Training Program.

This proposal was developed in partnership with San Francisco State University faculty and staff. SFSU will provide research, planning, evaluation and office space. CCSF Phelan Campus will remain the site for the training. Staff and faculty members from both institutions will work directly on the program.

We are requesting the following modification to Resolution No. 951026-B6 for a total amount not to exceed \$53,720.00 as shown below:

{PRIVATE }	Original Subcontract Expenditures	New Subcontract Expenditures
Salaries and Fringe Benefits		
Co-Principal Investigator	\$ 5,160	\$ 5,160
Field Coordinator	\$28,860	\$28,860
Curriculum Developer	\$18,000	\$18,000
Telephone Service	\$ -0-	\$ 1,700
SUBCONTRACT TOTAL	\$52,020	\$53,720

CCSF will continue to be the fiscal agent for this project and will continue to receive all the indirect funds (8%).

SFSU will not request indirect costs for the subcontract. No matching funds are required for this grant.

A prior resolution (No. 950330-B23) authorized submission of the proposal. This program has been guaranteed funding for one year, October 1, 1995 through September 30, 1996

THEREFORE BE IT RESOLVED: Amending Resolution No.
951026-B8 to revise the
terms of the San Francisco State University subcontract
from a total of \$52,020.00 to a total of \$53,720.00

FURTHER BE IT RESOLVED: The Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized and directed to
execute all documents necessary to implement this
Resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Natalie Berg

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-B5
Authorization to change the dates of the Study
Abroad Program in Paris, France for Fall 1996
from September 4, 1996 - December 7, 1996, to
September 8, 1996 - December 12, 1996, City
College of San Francisco

President and Members:

On May 25, 1995, Resolution No. 950525-B7 was approved to
authorize a Fall 1996, Study Abroad in Paris program from September
4, 1996 - December 7, 1996.

In March of 1996, the University of Paris-Sorbonne, where
CCSF participants in the Study Abroad in Paris program study
French, changed its date of instruction for the Fall 1996 semester
to September 8, 1996 - December 12, 1996. In order to accommodate
the University of Paris-Sorbonne's new schedule, it is necessary
for CCSF to change the dates of its Study Abroad in Paris program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District change the dates of the Study Abroad
program in Paris, France in Fall 1996 to September 8,
1996 through December 12, 1996.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or their
designee are hereby authorized to execute any adjustments
caused by this date change.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Joanne Low

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960409-B6
Authorizing the approval of the cost of
Contract Modification #11 to include change
order #19 (signed April 4, 1996) for \$81,505
with Nibbi Brothers Construction, for the
project: CCSF-Remove Architectural Barriers

President and Members:

Resolution No. 940623-B9 authorized the District to contract with Nibbi Brothers Construction for the construction phase of the project: CCSF-Remove Architectural Barriers. This contract will be completed on or about April 30, 1996. Previous modifications approved by the Board authorized change orders #1-18.

A Contract Modification is needed to cover the cost of change order # 19. Change Order # 19, signed on April 4, 1996, includes the cost of several incidental improvements that were undertaken because walls, floors and ceilings were open and it was very cost effective to do the work. The following is a detailed description of the related work and associated costs: (a) Add Shut-off valves at N. & S. Gyms restrooms and relocate drain lines at urinals at Smith, Statler and Creative Arts Extension, \$10,513 + \$3,854 + \$5,277; (b) Relocate ticket dispenser at RA-075 & relocate VCP pipe, \$889 + \$4,164; (c) Provide revisions to RA/WA-330 per drawing, \$32,127 + \$3,576; (d) Provide credit for deleting work at walks, entry ramps, and restrooms at the 300 Bungalows, \$-51,663 (credit); (e) Add disconnect switches and sump pump covers at all elevators, \$5,392 + \$1,090; (f) Modify 2 Science Hall drinking fountains to add distilled water per drawing and modify sink at Room 45, Science Hall, \$3,887 + \$2,851; (g) Remove radiator and asbestos at Science Hall, Room 170, \$2,050; (h) Provide additional plumbing work at Photo Lab 163B, Visual Arts, Childcare Center restroom, and Womens' Restroom at S. Gym, \$4,309; (i) Door modifications; Provide 2'10" door in lieu of 3'0" at S. Gym, \$3,168; (j) Provide plywood panel and additional counter at V.A. photo labs, \$1,492 + \$809; (k) Clean drapes at Creative Arts Theater, \$1,019; (l) Tie in gas and water lines at Science Hall labs, \$1,114 + \$6,541; (m) Patch wall at Science first floor men's' room & soffits at Statler Wing elevator lobbies, \$419 + \$2,374; (n) Provide closure panels at Athletic Field seating platforms, \$1,661; (o) Provide miscellaneous revisions and drywall soffits at telephones, \$1,379 + \$3,971; (p) Provide additional length of power runs to door operators, \$6,856; (q) Replace shower pans at Statler Wing, \$9,277; (r) Delete a portion of the new paving adjacent to WA-140, \$-2,205 (credit); (s) Provide rough plumbing revisions at Batmale; add hose bib, \$871 + \$887; (t) Repair leak at third

floor drinking fountain, \$1,066; (u) Relocate air line at South Gym, \$12,490.

This contract modification will bring the total contract amount to \$4,313,131 and is to be charged to Appropriation No. 929213-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of Contract Modification #11 to include change order #19 (signed April 4, 1996) for \$81,505 with Nibbi Brothers Construction, for the project: CCSF-Remove Architectural Barriers.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No. 929213-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: 960425-B8

Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office California Community Colleges to establish a Northern California Center for Applied Biological Technologies that will develop new internships as well as market college programs, faculty and students to biotechnology industry. It will involve the departments of Biological Science and Chemistry for the period of May 1996 - July 1997 in the amount not to exceed \$ 150,000.

President and Members:

This resolution requests an authorization to submit a grant application to the Chancellor's Office California Community Colleges to establish a Northern California Center for Applied Biological Technologies.

A coalition of faculty and administrators from six Bay Area community colleges in six different counties will establish a Northern California Center for Applied Biological Technologies at City College of San Francisco. First year activities will focus on establishing the Center, marketing students, faculty, programs and colleges to the industry, coordinating faculty interaction with industry through workshops, and stimulating industry-education collaboration with a unique Industry-Education Forum. The Center will identify target companies to develop a new internship and cooperative education placements. It will also place information about biotechnology in Northern California on a World Wide Web page. The Center will facilitate faculty attendance at workshops with industry personnel and will produce a guide on starting biotechnology technicians programs.

The following are partners in the project: Skyline College, Vista College, DeAnza College, Solano College, Contra Costa and City College of San Francisco.

The total of the grant is \$150,000 for the time period May , 1996 - July, 1997, The San Francisco Community College District is required to provide an in kind match of \$126,407. In kind matches are current existing personnel, supplies, equipment, facilities etc., that will support the grant project. No additional physical space is required for this project. The San Francisco Community College District is the fiscal agent.

In Kind Match Expenditure

Academic salaries not to exceed	\$48,600
Classified salaries not to exceed	\$13,622
Employee benefits not to exceed	\$15,736
Supplies & material not to exceed	\$ 1,000
Other operation expenses & services not to exceed	\$32,480
Capital outlay not to exceed	\$14,968
Total not to exceed	\$126,407

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, and/or Chief Operating Officer, and/or their designee are hereby authorized to submit an application for a grant to the Chancellor's Office California Community Colleges to establish a Northern California Center for Applied Biological Technologies that will develop new internships as well as market college programs, faculty and students to biotechnology industry. It will involve the department of Biological Sciences and Chemistry for the period of May 1996 - July 1997 in the amount not to exceed \$ 150,000.

FURTHER BE IT RESOLVED: That upon the approval by the Chancellor's Office California Community Colleges with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California Code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation will be made in the General Fund, Part B- Restricted to cover the following project for the period of May, 1996 - July, 1997 in the amount not to exceed \$150,000.

Expenditures:

Academic Salaries - not to exceed	\$ 10,710
Classified Salaries - not to exceed	\$ 10,500
Employee benefits - not to exceed	\$ 2,100
Supplies & materials - not to exceed	\$ 8,500
Other operating expenses & services - not to exceed	\$100,670
Total indirect cost - not to exceed	\$ 5,769
 Total - not to exceed	 \$150,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Manlove / Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: 960425-B9

Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Chancellor's Office California Community Colleges to establish a non-credit English as a Second Language (ESL) course in the distance learning mode and to create a textbook and ancillary materials for the course with the involvement of ESL Department and Counseling Department for the period of July 1, 1996 - June 30, 1997 in the amount not to exceed \$ 19,280.

President and Members:

This resolution requests an authorization to submit a grant application to the Chancellor's Office California Community Colleges to establish a non-credit English as a Second Language (ESL) course in the distance learning mode and to create a textbook and ancillary materials.

Many immigrants in San Francisco attend classes at City College of San Francisco, far larger numbers are not able to take advantage of our traditional courses. The goal of this project is to establish a non-credit English as a Second Language (ESL) course in the distance learning mode and to create a textbook and ancillary materials. The proposed course will last for one school year.

The total of the grant is \$19,280 for the time period July 1 , 1996 - June 30, 1997, The San Francisco Community College District is required to provide a \$15,825 in-kind match. In-kind matches are current existing personnel, supplies, equipment, facilities, etc., that will support the grant project. No additional physical space is required for this project. The San Francisco Community College District is the fiscal agent.

In kind match expenditure

Academic salaries - not to exceed	\$12,250
Supplies & materials - not to exceed	\$ 30
Other operating expenses & services - not to	\$ 3,545
Total - not to exceed	\$15,825

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, and/or Chief Operating Officer, and/or their designee are hereby authorized to submit an application for a grant to the Chancellor's Office California Community Colleges to establish a non-credit English as a Second Language (ESL) course in the distance learning mode and to create a textbook and ancillary materials for the course with the involvement of ESL Department and Counseling Department for the period of July 1, 1996 - June 30, 1997 in the amount not to exceed \$ 19,280.

FURTHER BE IT RESOLVED: That upon the approval by the Chancellor's Office California Community Colleges with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California Code and Regulations, Section 59010, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation will be made in the General Fund, Part B- Restricted to cover the following project for the period of July 1, 1996 - June 30, 1997 in the amount not to exceed \$19,280.

Expenditures:

Academic Salaries - not to exceed	\$ 6,250
Classified Salaries - not to exceed	\$ 2,160
Supplies & materials - not to exceed	\$ 6,270
Other operat. exps & services - not to exceed	\$ 4,020
Total indirect cost - not to exceed	\$ 748
Total - not to exceed	\$19,280

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Joanne Low / Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: 960425-B10
Authorization to (1) submit an application for a grant and
(2) appropriate all funds upon approval by the
Chancellor's Office California Community College
Curriculum & Instructional Resource Division to develop
Health Train: An Intersegmental Program in Health
Professional Education to prepare students from severely
underrepresented and medically underserved
communities for health careers with the involvement of
the Department of Health Science and other student
support services such as, EOPS, for the period of July 1,
1996 - June 30, 1997 in the amount not to exceed
\$52,146.

President and Members:

This resolution requests an authorization to submit a grant application to the
Chancellor's Office California Community College Curriculum & Instructional Resource
Division to develop Health Train: An Intersegmental Program in Health Professional
Education.

The Health Train is a National Model Program in Health Professional Education, a
partnership between City College of San Francisco and San Francisco State University to
develop an Intersegmental health professional education sequence in urban primary and
community health. The goal of the program is to prepare students from severely
underrepresented and medically underserved communities for health careers, meeting an
overwhelming need for bilingual and/or bicultural primary health care professionals. The
proposal involves an innovative retention and transfer program from Community College
of San Francisco to San Francisco State University College of Health and Human
Services, with linkages also established to UCSF and UCB health professional education
programs. The usual "educational ladder" between two-year and four-year institutions
rests on slender ties between two highly separate programs, primarily composed of
articulation agreements and academic counseling. This "Web" model, in contrast, will
create a dense and multi-faced relationship among CCSF, SFSU, and employers via
faculty dialog and exchange, curriculum development, articulation sequencing, the
creation of Health Learning Communities at the community college and university levels,
and development of common Competency Based assessment measures of student
proficiency.

The following partner would be involved in the project:

- San Francisco State University
- City College of San Francisco

The total of the grant is \$52,146 for the time period July 1, 1996 - June 30, 1997. No in-kind match or additional physical space is required. The San Francisco Community College District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, and/or Chief Operating Officer, and/their designee are hereby authorized to submit an application for a grant to the Chancellor's Office California Community College Curriculum & Instructional Resource Division to develop Health Train: An Intersegmental Program in Health Professional Education to prepare students from severely underrepresented and medically underserved communities for health careers with the involvement of the Department of Health Science and other student support services such as, EOPS the period of July 1, 1996 - June 30, 1997 in the amount not to exceed \$52,146.

FURTHER BE IT RESOLVED: That upon the approval by the Chancellor's Office California Community College Curriculum & Instructional Resource Division with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California Code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation will be made in the General Fund, Part B- Restricted to cover the following project for the period of July 1, 1996 - June 30, 1997 in the amount not to exceed \$52,146.

Expenditures:

Academic Salaries - not to exceed	\$ 6,000
Employee benefits - not to exceed	\$ 1,380
Supplies & materials - not to exceed	\$ 1,000
Other operating expenses & services - not to exceed	\$41,760
Total indirect cost	\$ 2,006
 Total - not to exceed	 \$52,146

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Natalie Berg / Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: 960425-B11

Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the San Francisco Foundation to establish a hands-on art-science workshop for low income residents of Plaza del Sol in Mission District with the involvement of Mission Science Workshop located at the Mission Campus for the period of September 1, 1996 - May 30, 1997 in the amount not to exceed \$ 9,900.

President and Members:

This resolution requests an authorization to submit a grant application to the San Francisco Foundation to establish the Mezcla Art-Science Project, a hands-on art-science workshop for low income residents of Plaza del Sol in Mission District.

This project is a hands on art-science workshop for low income residents for Plaza del Sol in the Mission District. Low-income parents work with their children exploring, designing, and building projects of scientific interest to them. The project allows children and parents to become scientists as they explore, devise solutions, and learn correct science concepts during the time they spend together both in and out of the classroom. This will be a one and a half hour workshop held once per week for nine months at the Mission Science Workshop.

The following partners would be involved in the project:

- San Francisco State University
- City College of San Francisco
- Plaza del Sol (low income housing unit)

The total of the grant is \$9,900 for the time period September 1, 1996 - May 30, 1997. No in-kind match or additional physical space is required. The San Francisco Community College District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, and/or Chief Operating Officer, and/or their designee are hereby authorized to submit an application for a grant to the San Francisco Foundation to establish a hands-on art-science workshop for low

income residents of Plaza del Sol in Mission District with the involvement of Mission Science Workshop for the period of September 1, 1996 - May 30, 1997 in the amount not to exceed \$ 9,900.

FURTHER BE IT RESOLVED: That upon the approval by the Chancellor's Office California Community Colleges with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation will be made in the General Fund, Part B- Restricted to cover the following project for the period of September 1, 1996 - May 30, 1997 in the amount not to exceed \$9,900

Expenditures:

Classified Salaries - not to exceed	\$7,200
Supplies & materials - not to exceed	\$2,700
Total - not to exceed	\$9,900

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: 960425-B12

Authorization to contract with Mission College for expenses related to reassigned time for a Mission College faculty member, to participate in the Regional Environmental Resource and Assistance Center (REBRAC) at the Downtown Campus to assist in the development of technical information in new technologies related to pollution prevention for the period July 1, 1995 to June 30, 1996, in the amount not to exceed \$ 4,807

President and Members:

The Regional Environmental Business Resource and Assistance Center (REBRAC) was established in June 1994 at City College of San Francisco as one of the regional centers affiliated with the Northern California Business Environmental Assistance Center (NCBEAC). The focus of REBRAC is to provide assistance to businesses in new environmental technologies and energy conservation.

The total of the grant is \$100,000 for the time period July 1, 1995 - June 30, 1996. The San Francisco Community College District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Chief Operating Officer and/or their designee are hereby authorized to contract with Mission College for expenses related to reassigned time for a Mission College faculty member, to participate in the Regional Environmental Resource and Assistance Center (REBRAC) to assist in the development of technical information in new technologies related to pollution prevention for the period July 1, 1995 to June 30, 1996, in the amount not to exceed \$ 4,807

Expenditure

Reassigned time, not to exceed	\$4,807
Total:	\$4,807

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said funds.

Recommended for adoption,

Del M. Anderson
Chancellor

Originator: Robert Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-B13
Authorization to renew the contract with
ARAMARK Corporation for Vending Services
throughout the college campuses for a period
of one year, from August 17, 1996 - August
16, 1997

President and Members:

After a review of bids in 1992, the District signed an agreement with Service America to provide snack food and beverages in automatic vending machines at eight campus locations and Gough Street. The agreement, signed October 11, 1992, was in effect until August 16, 1995, with two optional one year extensions by mutual consent.

Subsequently, Service America, its assets and contracts, was purchased by ARA Services, Inc., a division of ARAMARK. The original contract was assumed by ARA, with commissions to the Associated Student Councils of each Campus as follows: 38% on beverages, 14% on cold food, 23% on candy and snacks. At the time of purchase, a memorandum of understanding was executed to eliminate the minimum guarantee portion of the contract. For the fiscal year 1994-1995, commission checks to the Associated Student Councils totaled \$72,258.

By Board Resolution No.950525B-15, the Board of Trustees approved a one-year contract renewal with ARAMARK which will end August, 1996. After consultation with the Associated Students Finance Committee, the Associated Students Executive Council and the Dean of Student Activities, the recommendation has been made to renew this contract, as amended, for one year.

The following resolution is recommended for adoption:

RESOLVED: That the District's contract with ARAMARK
Services to provide snack food automatic
vending machine services to eight campuses and Gough
Street be renewed for one year from August 17, 1996 -
August 16, 1997.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee be hereby authorized to execute all
required documents on behalf of San Francisco Community
College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-B14
Authorization to renew the contract with
Federal Espresso to provide a specialty food
and coffee cart in the lower level of the
Student Union for a period of one year from
August 17, 1996 to August 16, 1997

President and Members:

By Governing Board Resolution No. 940922-B5, the Board of Trustees accepted the bid and awarded a contract to Federal Espresso to provide a specialty food and coffee cart in the lower level of the Student Union for the 1994-95 academic year plus summer school with two one-year renewal options if mutually agreed upon by District Administration, Associated Students and Contractor. For the fiscal year 1994-1995, commission checks to the Associated Student Council totaled \$8,908.

After Consultation with the Associated Students Finance Committee, the Associated Students Executive Council and the Dean of Student Activities, the recommendation has been made to renew this contract for one year.

The following resolution is recommended for adoption:

RESOLVED: That the District's contract with Federal Espresso to provide a specialty food and coffee cart in the lower level of the Student Union be renewed for a period of one year from August 17, 1996 to August 16, 1997 and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee be hereby authorized to execute all required documents on behalf of the San Francisco Community College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-B15
Authorizing contract with the Coast
Telecourses for a telecourse license
agreement for the cable rights to one course
to be offered during Fall, 1996 semester, at
a cost of \$750 for the license fees and \$20
per student royalty, paid to the vendor by
City College of San Francisco

President and Members:

City College of San Francisco offers telecourses over
Viacom Cablevision in San Francisco. These telecourses are
college credit courses, and are distributed on Cable Channel 52.

Each telecourse has a license fee plus a \$20 per student
royalty, to be paid by City College of San Francisco to the
vendor.

LICENSE FEE

Universe: Infinite Frontier	\$750.00
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Total	\$750.00
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City College of San Francisco is offering from Coast
Telecourses the following course: Universe: The Infinite
Frontier.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Coast
Telecourse for a telecourse license
agreement for the cable rights to one telecourse to be
offered during the Fall, 1996 semester, at a cost of
\$750 for the license fee and \$20 per student royalty,
paid to the vendor by City College of San Francisco.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute such
contract on behalf of the SFCCD.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-B16
Authorization to enter into contract to
provide investigative services, May, 1996 -
December 31, 1996 not to exceed \$11,000

President and Members:

In order to make expedient determinations when various complaints are filed against the District or District employees, investigatory interviews and fact-finding must be done quickly. Current staff cannot conduct such investigations quickly enough. It is recommended that such investigations be done by an independent contractor.

California Government Code § 53060 reads in relevant part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters of such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract with an independent
contractor, pursuant to Government Code § 53060 not to
exceed \$11,000 for the time period, May 1, 1996 -
December 31, 1996 for investigative services and other
related services; and

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute any and
all documents on behalf of the District to effectuate
this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Alexandra Turkington

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-B17
Authorizing the approval of the cost of:
Contract Modification #18, for \$242,961. to
include change order #47 (signed February 14,
1996) and change order #48 (signed February
14, 1996) with Swinerton and Walberg, for the
project: CCSF-Library-Learning Resource
Center

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award a construction contract to Swinerton & Walberg, the legal low responsible bidder for the project: CCSF-Library-Learning Resource Center. This contract will be completed on or about April 1, 1996. Prior Resolutions authorized seventeen contract modifications with Swinerton & Walberg to cover the cost of change orders #1 through 46.

A Contract Modification is needed to approve and cover the cost of change order #47 and change order #48. Change Order #47 (signed February 14, 1996), \$33,961, covers the cost of (a) Building wiring and associated work for the Sonitrol security system, \$28,909; (b) French drains in landscaping areas, \$1,732, Caulking of electrical outlets, toilet room accessories, installation of additional book theft security devices, \$3,993; (d) Delete a redundant fire repression system, a credit \$673 Change Order #48 (signed February 14, 1996), \$209,000, covers the cost of the build-out of the Executive Conference Room in the new Louise and Claude Rosenberg, Jr. Library-Learning Resource Center. This total Contract Modification #18, for change order #47 and change order #48 is \$242,961.

A combination of funds will be used for this modification. All changes are code, agency and/or owner required and necessary for the completion of the work. Change Order #47, totaling \$33,961, is funded by District funds. Change Order #48, totaling \$209,000, is funded by the Rosenberg Donation. Total cost of all change orders #1 through 48, is \$2,863,446. This modification will bring the total contract amount to \$17,358,446. Change Order #47 is to be charged to Appropriation No.: 929178-0130-6200-7100-S and Change Order #48 is to be charged to Appropriation No.: 939256-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the approval of the cost of Contract
Modification #18, for \$242,961, to include change order
#47 (signed February 14, 1996) and change order #48
(signed February 14, 1996) with Swinerton and Walberg,
for the project: CCSF-Library-Learning Resource
Center.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary and to charge such modification to
Appropriation No.: 929178-0130-6200-7100-S and
Appropriation No.: 939256-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-B18
Transferring \$1,547,720 from the indicated
accounts to reallocate existing available
funds between major account classifications
by Transferring \$1,547,720, to the accounts
indicated on Exhibit 960328-b23 for 1995-96
General Fund - Unrestricted Adopted Budget

President and Members:

At the March 5, 1996 meeting of the Budget and Planning Committee consensus was reached to prepare a rebudget consisting of two phases. Phase I would include requests to reallocate funds between major account categories for those departments having available funds to transfer. Phase II would include requests from departments identifying existing unmet needs and having no available funds within the existing department's budget to meet such needs. Phase II requests will be reviewed by the Budget and Planning Committee with the intent of submitting a resolution at the April Board meeting if the unmet need warrants funding and sufficient funding is available.

Rebudget funding priorities are as follows:

1. Ensure appropriate allocation of Summer School funding.
2. Allow departments to reallocate existing available funds for non-recurring expenditures.
3. The reallocation of existing funds for health & safety funding requests.
4. The adequate funding of department accounts which currently have a deficit.

The following resolution is recommended for adoption.

RESOLVED: Authorization is hereby given to Transfer
\$1,547,720 from the indicated accounts to
reallocate existing available funds between major
account classifications by Transferring \$1,547,720, to
the accounts indicated on Exhibit 960328-b23 for
1995-96 General Fund - Unrestricted Adopted Budget.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or
their designee, are hereby authorized to execute all
required documents related to this transaction.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

RESOLUTION NO: 960425-B18
EXHIBIT A - TRANSFER "FROM" ACCOUNTS
APRIL 25, 1996

FUND	F	FOAPAL	FROM DEPT NAME	ACT-TITLE	AMOUNT
UNRESTRICTED	1000	U-5210-1210-6010-C	Office of Provost	ADMINISTRATORS - REGULAR	5,000
		U-9110-1210-6010-C	College Publications	ADMINISTRATORS - REGULAR	4,000
		U-9320-1230-6120-C	Library	LIBRARIANS - SCHEDULE I	1,000
		U-9320-1230-6120-C	Library	LIBRARIANS - SCHEDULE I	89,172
		U-9320-1230-6120-C	Library	LIBRARIANS - SCHEDULE I	36,710
		U-7350-1322-4900-C	Women's Studies Program	INSTRUCTORS - REG DAY HRLY	1,200
		U-4800-1416-6600-S	VC Admin & Finance	ADMINISTRATORS - SABB	3,000
		U-4800-1416-6600-S	VC Admin & Finance	ADMINISTRATORS - SABB	8,000
Total:					148,082
	2000	U-7421-2410-0500-N	Business	CLASSIFIED - TEMPORARY	825
		U-7257-2210-0900-C	Engineering	CLASSIFIED - PERMANNENT	25,180
		U-7538-2210-1000-C	Music	CLASSIFIED - PERMANENT	700
		U-7538-2210-1000-C	Music	CLASSIFIED - PERMANENT	1,365
		U-7538-2210-1000-C	Music	CLASSIFIED - PERMANENT	644
		U-7538-2210-1000-C	Music	CLASSIFIED - PERMANENT	700
		U-7630-2370-4900-C	Foreign Students/International Students	COLLEGE AIDES - TEMP	2,000
		U-7630-2370-4900-C	Foreign Students/International Students	COLLEGE AIDES - TEMP	1,500
		U-9110-2110-6010-C	College Publications	CLASSIFIED - PERMANENT	3,120
		U-9110-2110-6010-C	College Publications	CLASSIFIED - PERMANENT	10,000
		U-8840-2110-6010-C	Academic Administration - John Adam	CLASSIFIED - PERMANENT	900
		U-8740-2110-6010-C	Academic Administration - Evans Campus	CLASSIFIED - PERMANENT	4,000
		U-8740-2110-6010-C	Academic Administration - Evans Campus	CLASSIFIED - PERMANENT	5,899
		U-9110-2110-6010-C	College Publications	CLASSIFIED - PERMANENT	2,113
		U-8140-2110-6010-C	Academic Admin-Alemanay	CLASSIFIED - PERMANENT	2,564
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	23,352
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	6,488
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	111,280
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	9,680
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	129,911
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	14,896
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	41,687
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	63,390
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	75,743
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	15,255
		U-9320-2110-6120-C	Library	CLASSIFIED - PERMANENT	59,933
		U-4026-2110-6200-S	A&R Dean's Office-Credit	CLASSIFIED - PERMANENT	29,016
		U-4026-2110-6200-S	A&R Dean's Office-Credit	CLASSIFIED - PERMANENT	2,681
		U-4042-2110-6460-S	Financial Assisting Office	CLASSIFIED - PERMANENT	78,000
		U-4042-2110-6460-S	Financial Assisting Office	CLASSIFIED - PERMANENT	5,000
		U-4042-2110-6460-S	Financial Assisting Office	CLASSIFIED - PERMANENT	6,035
		U-3542-2110-6556-S	M&R-Building	CLASSIFIED - PERMANENT	84,206
		U-3542-2110-6550-S	M&R-Building	CLASSIFIED - PERMANENT	8,000
		U-3524-2110-6599-S	Other Services	CLASSIFIED - PERMANENT	5,000
		U-3524-2110-6599-S	Other Services	CLASSIFIED - PERMANENT	8,000
		U-3524-2110-6599-S	Other Services	CLASSIFIED - PERMANENT	38,430
		U-2010-2110-6730-S	Human Resources - General	CLASSIFIED - PERMANENT	10,000
		U-2010-2110-6730-S	Human Resources - General	CLASSIFIED - PERMANENT	5,000
		U-2010-2110-6730-S	Human Resources - General	CLASSIFIED - PERMANENT	10,000
		U-2010-2110-6730-S	Human Resources - General	CLASSIFIED - PERMANENT	3,000
		U-3569-2110-6770-S	Custodial Services	CLASSIFIED - PERMANENT	12,000
		U-3569-2110-6770-S	Custodial Services	CLASSIFIED - PERMANENT	10,000
		U-3569-2110-6770-S	Custodial Services	CLASSIFIED - PERMANENT	5,000

RESOLUTION NO: 960425-B18
EXHIBIT A - TRANSFER "FROM" ACCOUNTS
APRIL 25, 1996

FUND	F	FOAPAL	FROM DEPT NAME	ACT-TITLE	AMOUNT
UNRESTRICTED	2000	U-3566-2330-6770-S	Public Safety	CLASSIFIED - TEMPORARY	45,000
		U-3569-2110-6770-S	Custodial Services	CLASSIFIED - PERMANENT	3,000
		U-3569-2110-6770-S	Custodial Services	CLASSIFIED - PERMANENT	6,000
		U-3569-2110-6770-S	Custodial Services	CLASSIFIED - PERMANENT	40,000
		U-3566-2110-6770-S	Public Safety	CLASSIFIED - PERMANENT	50,500
		U-3569-2110-6770-S	Custodial Services	CLASSIFIED - PERMANENT	2,000
		U-2510-2110-6780-S	Information Technology Svcs-General	CLASSIFIED - PERMANENT	100
		U-2510-2110-6780-S	Information Technology Svcs-General	CLASSIFIED - PERMANENT	45,000
		U-2510-2110-6780-S	Information Technology Svcs-General	CLASSIFIED - PERMANENT	16,300
		U-2510-2110-6780-S	Information Technology Svcs-General	CLASSIFIED - PERMANENT	2,000
		U-2510-2110-6780-S	Information Technology Svcs-General	CLASSIFIED - PERMANENT	72,771
		U-8860-2110-6799-C	Institutional Sup - J. Adam	CLASSIFIED - PERMANENT	1,200
		U-8160-2110-6799-C	Institutional Sup-Alemany	CLASSIFIED - PERMANENT	9,380

		Total:			1,225,744
4000		U-7534-4300-0600-C	Journalism	SUPPLIES	3,500
		U-8140-4300-6010-C	Academic Admin-Alemany	SUPPLIES	2,000
		U-3562-4300-6770-S	College Services	SUPPLIES	2,000
		U-6500-4300-6450-C	Student Activities	SUPPLIES	1,500
		U-3562-4300-6770-S	College Services	SUPPLIES	3,900
		U-7538-4300-1000-C	Music	SUPPLIES	300
		U-8340-4300-6010-C	Academic Admin-Chinatown/N. Beach	SUPPLIES	12,000
		U-8440-4300-6010-C	Academic Admin-Mission	SUPPLIES	1,869
		U-7116-4300-1300-C	Consumer Arts & Sciences	SUPPLIES	4,000
		U-7112-4300-0900-M	Automotive	SUPPLIES	1,400
		U-7558-4300-4900-C	Channel 52	SUPPLIES	203
		U-7558-4300-4900-C	Channel 52	SUPPLIES	1,734
		U-8460-4300-6010-C	Institutional Sup-Mission	SUPPLIES	2,042
		U-9500-4300-6780-S	Instructional Computer Lab	SUPPLIES	4,500
		U-7558-4300-4900-C	Channel 52	SUPPLIES	950
		U-7112-4300-0900-M	Automotive	SUPPLIES	450
		U-8460-4300-6010-C	Institutional Sup-Mission	SUPPLIES	2,500
		U-7320-4300-4900-C	Disabled Students Program	SUPPLIES	1,000
		U-7558-4300-4900-C	Channel 52	SUPPLIES	738

		Total:			46,586
5000		U-0020-5190-6600-S	Chancellor's Office	PROFESSIONAL SVCS CONTRACTS	4,500
		U-0050-5190-6600-S	Research / Development	PROFESSIONAL SVCS CONTRACTS	1,000
		U-3000-5190-6730-S	Employee Relations	PROFESSIONAL SVCS CONTRACTS	6,000
		U-0050-5190-6600-S	Research / Development	PROFESSIONAL SVCS CONTRACTS	2,165
		U-6500-5190-6450-C	Student Activities	PROFESSIONAL SVCS CONTRACTS	3,400
		U-0050-5190-6600-S	Research / Development	PROFESSIONAL SVCS CONTRACTS	1,000
		U-0020-5210-6600-S	Chancellor's Office	PROFESSIONAL MEETINGS	2,500
		U-8760-5630-6799-C	Institutional Sup - Evans Campus	RENTAL OF EQUIPMENT	900
		U-9610-5650-0600-C	Instr Res - Broadcasting	M & R CONTRACTS - EQUIPMENT	3,700
		U-7232-5650-1900-C	Chemistry	M & R CONTRACTS - EQUIPMENT	3,000
		U-8560-5650-6799-C	Institutional Sup - Downtown	M & R CONTRACTS - EQUIPMENT	2,149
		U-2510-5650-6780-S	Information Technology Svcs-General	M & R CONTRACTS - EQUIPMENT	20,000
		U-9610-5650-0600-C	Instr Res - Broadcasting	M & R CONTRACTS - EQUIPMENT	1,300
		U-9110-5690-6010-C	College Publications	OTHER CONTRACTUAL SERVICES	12,000
		U-7508-5690-0600-C	Broadcast Communications	OTHER CONTRACTUAL SERVICES	400
		U-8760-5690-6799-C	Institutional Sup - Evans Campus	OTHER CONTRACTUAL SERVICES	1,220

RESOLUTION NO: 960425-B18
EXHIBIT A - TRANSFER "FROM" ACCOUNTS
APRIL 25, 1996

FUND	F	FOAPAL	FROM DEPT NAME	ACT-TITLE	AMOUNT
UNRESTRICTED	5000	U-7224-5690-0400-C	Biology	OTHER CONTRACTUAL SERVICES	800
		U-7556-5690-4900-C	Telecourses	OTHER CONTRACTUAL SERVICES	2,266
		U-7248-5690-1900-C	Earth Sciences		70
		U-8860-5690-6799-C	Institutional Sup - J. Adam	OTHER CONTRACTUAL SERVICES	2,000

		Total:			70,370
	6000	U-6430-6410-6470-C	Learning Assistance Programs	ADDITIONAL EQUIPMENT	878
		U-4024-6410-6200-S	Admissions & Records - NonCredit	ADDITIONAL EQUIPMENT	25,000
		U-4900-6430-6770-S	Central Services	LEASE PURCHASE OF EQUIPMENT	21,060

		Total:			46,938
	8000	U-1105-8890-6720-S	Administrative Services- Regular	OTHER LOCAL REVENUES	4,000
		U-1105-8890-6720-S	Administrative Services- Regular	OTHER LOCAL REVENUES	3,800
		U-1105-8890-6720-S	Administrative Services- Regular	OTHER LOCAL REVENUES	2,200

		Total:			10,000

		Total:			1,547,720

		Total:			1,547,720

RESOLUTION NO: 960425-B18
EXHIBIT B - TRANSFER "TO" ACCOUNTS
APRIL 25, 1996

FUND	T	FOAPAL	ACT-TITLE1	TO DEPT	AMOUNT
UNRESTRICTED	1000	U-7350-1422-4900-C	INSTRUCTORS, NT - REG HRLY	Women's Studies Program	1,200
Total:					1,200
	2000	U-7538-2330-1000-C	CLASSIFIED - TEMPORARY	Music	1,365
		U-7318-2330-2000-C	CLASSIFIED - TEMPORARY	Behavioral Sciences	12,000
		U-9610-2330-0600-C	CLASSIFIED - TEMPORARY	Instr Res - Broadcasing	1,300
		U-7838-2370-1000-C	COLLEGE AIDES - TEMPORARY SALARIES	Music	700
		U-7538-2375-1000-C	COLL AIDES - WORK STUDY, TEMP SAL	Music	700
		U-7538-2380-1000-C	CLASSIFIED - OVERTIME	Music	644
Total:					16,709
	4000	U-7248-4300-1900-C	SUPPLIES	Earth Sciences	70
		U-7556-4300-4900-C	SUPPLIES	Telecourses	2,266
		U-7630-4300-4900-C	SUPPLIES	Foreign Students/International Students	2,000
		U-7224-4300-0400-C	SUPPLIES	Biology	800
		U-7421-4300-0500-N	SUPPLIES	Business	825
Total:					5,961
	5000	U-7630-5210-4900-C	PROFESSIONAL MEETINGS	Foreign Students/International Students	1,500
		U-7558-5650-4900-C	M & R CONTRACTS - EQUIPMENT	Channel 52	738
		U-7558-5650-4900-C	M & R CONTRACTS - EQUIPMENT	Channel 52	1,734
		U-7112-5650-0900-N	M & R CONTRACTS - EQUIPMENT	Automotive	450
		U-7112-5650-0900-N	M & R CONTRACTS - EQUIPMENT	Automotive	1,400
Total:					5,822
	6000	U-2010-1210-6730-S	ADMINISTRATORS - REGULAR	Human Resources - General	3,000
		U-9320-1230-6120-C	LIBRARIANS - SCHEDULE I	Library	89,172
		U-0050-1325-6600-S	INSTRUCTORS - SUBSTITUTES	Research / Development	1,000
		U-2510-2110-6780-S	CLASSIFIED - PERMANENT	Information Technology Svcs-General	75,743
		U-3569-2110-6770-S	CLASSIFIED - PERMANENT	Custodial Services	111,280
		U-9320-2110-6120-C	CLASSIFIED - PERMANENT	Library	63,390
		U-3524-2110-6599-S	CLASSIFIED - PERMANENT	Other Services	9,680
		U-3566-2110-6770-S	CLASSIFIED - PERMANENT	Public Safety	23,352
		U-9320-2110-6120-C	CLASSIFIED - PERMANENT	Library	41,687
		U-9342-2110-6110-C	CLASSIFIED - PERMANENT	Instr. Res - Audio Visual	15,255
		U-9320-2110-6120-C	CLASSIFIED - PERMANENT	Library	129,911
		U-9330-2110-6110-C	CLASSIFIED - PERMANENT	Language Lab	14,896
		U-3542-2110-6550-S	CLASSIFIED - PERMANENT	M&R-Building	59,933
		U-4026-2110-6200-S	CLASSIFIED - PERMANENT	A&R Dean's Office-Credit	29,016
		U-3544-2110-6550-S	CLASSIFIED - PERMANENT	M&R-Grounds	6,488
		U-8140-2330-6010-C	CLASSIFIED - TEMPORARY	Academic Admin-Alemany	9,380
		U-9110-2330-6010-C	CLASSIFIED - TEMPORARY	College Publications	3,120
		U-3564-2330-6770-S	CLASSIFIED - TEMPORARY	Mail Services	12,000
		U-8140-2330-6010-C	CLASSIFIED - TEMPORARY	Academic Admin-Alemany	2,564
		U-9110-2370-6010-C	COLLEGE AIDES - TEMP	College Publications	2,113
		U-2010-2380-6730-S	CLASSIFIED - OVERTIME	Human Resources - General	5,000
		U-3566-2380-6770-S	CLASSIFIED - OVERTIME	Public Safety	50,500
		U-3566-2380-6770-S	CLASSIFIED - OVERTIME	Public Safety	45,000
		U-3542-2380-6550-S	CLASSIFIED - OVERTIME	M&R-Building	8,000
		U-8840-2380-6010-C	CLASSIFIED - OVERTIME	Academic Administration - John Adam	900

RESOLUTION NO: 960425-B18
EXHIBIT B - TRANSFER "TO" ACCOUNTS
APRIL 25, 1996

FUND	T	FOAPAL	ACT-TITLE1	TO DEPT	AMOUNT
UNRESTRICTED	6000	U-1105-2380-6720-S	CLASSIFIED - OVERTIME	Administrative Services- Regular	4,000
		U-3564-2380-6770-S	CLASSIFIED - OVERTIME	Mail Services	3,000
		U-9110-2380-6010-C	CLASSIFIED - OVERTIME	College Publications	10,000
		U-8840-2380-6010-C	CLASSIFIED - OVERTIME	Academic Administration - John Adam	1,200
		U-3524-2380-6599-S	CLASSIFIED - OVERTIME	Other Services	38,430
		U-3569-2380-6770-S	CLASSIFIED - OVERTIME	Custodial Services	10,000
		U-3262-2380-6770-S	CLASSIFIED - OVERTIME	College Services	3,900
		U-3544-2380-6599-S	CLASSIFIED - OVERTIME	M&R-Grounds	8,000
		U-4042-2380-6460-S	CLASSIFIED - OVERTIME	Financial Assisting Office	6,035
		U-8760-4300-6799-	SUPPLIES	Institutional Sup - Evans Campus	1,220
		U-9320-4300-6120-C	SUPPLIES	Library	1,000
		U-8760-4300-6799-C	SUPPLIES	Institutional Sup - Evans Campus	4,000
		U-6430-4300-6470-C	SUPPLIES	Learning Assistance Programs	878
		U-0020-4300-6600-S	SUPPLIES	Chancellor's Office	2,500
		U-0050-4300-6600-S	SUPPLIES	Research / Development	1,000
		U-8760-4300-6799-C	SUPPLIES	Institutional Sup - Evans Campus	900
		U-2010-4300-6730-S	SUPPLIES	Human Resources - General	10,000
		U-0070-4300-6600-S	SUPPLIES	General Counsel	3,000
		U-3569-4300-6770-S	SUPPLIES	Custodial Services	40,000
		U-5210-5110-6010-C	GUEST LECTURERS	Office of Provost	5,000
		U-2510-5190-6780-S	OTHER CONTRACTS FOR PERSONAL SERVICES	Information Technology Svcs-General	45,000
		U-4042-5210-6460-S	PROFESSIONAL MEETINGS	Financial Assisting Office	5,000
		U-8160-5630-6799-C	RENTAL OF EQUIPMENT	Institutional Sup-Alemany	2,000
		U-8460-5630-6799-C	RENTAL OF EQUIPMENT	Institutional Sup-Mission	2,500
		U-3564-5630-6770-S	RENTAL OF EQUIPMENT	Mail Services	2,000
		U-3542-5640-6550-S	HSEKPING & M & R CONTRACTS - B & G	M&R-Building	84,206
		U-3542-5640-6550-S	HSEKPING & M & R CONTRACTS - B & G	M&R-Building	5,000
		U-2510-5640-6780-S	HSEKPING & M & R CONTRACTS - B & G	Information Technology Svcs-General	100
		U-2510-5650-6780-S	M & R CONTRACTS - EQUIPMENT	Information Technology Svcs-General	2,000
		U-3562-5650-6770-S	M & R CONTRACTS - EQUIPMENT	College Services	2,000
		U-8860-5650-6799-C	M & R CONTRACTS - EQUIPMENT	Institutional Sup - J. Adam	21,060
		U-9500-5650-6780-S	M & R CONTRACTS - EQUIPMENT	Instructional Computer Lab	4,500
		U-3564-5650-6770-S	M & R CONTRACTS - EQUIPMENT	Mail Services	6,000
		U-4024-5690-6200-S	OTHER CONTRACTUAL SERVICES	Admissions & Records - NonCredit	25,000
		U-2510-5690-6780-S	OTHER CONTRACTUAL SERVICES	Information Technology Svcs-General	16,300
		U-0070-5720-6600-S	JUDGMENT & CLAIMS EXPENSES	General Counsel	5,899
		U-8340-6410-6010-C	ADDITIONAL EQUIPMENT	Academic Admin-Chinatown/N. Beach	12,000
		U-8560-6410-6799-C	ADDITIONAL EQUIPMENT	Institutional Sup - Downtwn	2,149
		U-7508-6410-0600-C	OTHER CONTRACTUAL SERVICES	Broadcast Communications	400
		U-9110-6410-6010-C	ADDITIONAL EQUIPMENT	College Publications	4,000
		U-2510-6410-6780-S	ADDITIONAL EQUIPMENT	Information Technology Svcs-General	72,771
		U-2510-6410-6780-S	ADDITIONAL EQUIPMENT	Information Technology Svcs-General	20,000
		U-6500-6410-6450-C	ADDITIONAL EQUIPMENT	Student Activities	3,400
		U-7534-6410-0600-C	ADDITIONAL EQUIPMENT	Journalism	3,500
		U-7232-6410-1900-C	M & R CONTRACTS EQUIPMENT	Chemisstry	3,000
		U-8460-6410-6010-C	ADDITIONAL EQUIPMENT	Institutional Sup-Mission	1,869
		U-9320-6410-6120-C	ADDITIONAL EQUIPMENT	Library	36,710
		U-6500-6410-6450-C	ADDITIONAL EQUIPMENT	Student Activities	1,500
		U-8840-6410-6010-C	ADDITIONAL EQUIPMENT	Academic Administration - John Adam	2,000
		U-7257-6410-0900-C	EQUIPMENT	Engineering	25,180
		U-7558-6410-4900-C	ADDITIONAL EQUIPMENT	Channel 52	203
		U-7538-6410-1000-C	ADDITIONAL EQUIPMENT	Music	300
		U-7558-6410-4900-C	ADDITIONAL EQUIPMENT	Channel 52	950
		U-7116-6410-1300-C	ADDITIONAL EQUIPMENT	Consumer Arts & Sciences	4,000

RESOLUTION NO: 960425-B18
EXHIBIT B - TRANSFER "TO" ACCOUNTS
APRIL 25, 1996

FUND	T	FOAPAL	ACT-TITLE1	TO DEPT	AMOUNT
UNRESTRICTED	6000	U-8460-6410-6010-C	EQUIPMENT	Institutional Sup-Mission	2,042
		U-0070-6410-6600-S	EQUIPMENT	General Counsel	8,000
		U-1105-6410-6720-S	ADDITIONAL EQUIPMENT	Administrative Services- Regular	3,800
		U-0050-6410-6600-S	ADDITIONAL EQUIPMENT	Research / Development	2,165
		U-7320-6410-6420-C	ADDITIONAL EQUIPMENT	Disabled Students Program	1,000
		U-2010-6410-6730-S	ADDITIONAL EQUIPMENT	Human Resources - General	10,000
		U-0020-6410-6600-S	ADDITIONAL EQUIPMENT	Chancellor's Office	4,500
		U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	A&R Dean's Office-Credit	2,681
		U-3000-6420-6730-S	REPLACEMENT EQUIPMENT	Employee Relations	6,000
		U-3569-6420-6770-S	REPLACEMENT EQUIPMENT	Custodial Services	5,000
		U-9610-6420-0600-C	M & R CONTRACTS - EQUIPMENT	Instr Res - Broadcasting	3,700
		U-4042-6420-6460-S	REPLACEMENT EQUIPMENT	Financial Assisting Office	78,000
		U-1105-6430-6720-S	LEASE PURCHASE OF EQUIPMENT	Administrative Services- Regular	2,200
Total:					1,518,028
Total:					1,547,720
Total:					1,547,720

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-B19
Authorization to conduct a study abroad
program to Costa Rica in connection with
instructional programs, during a portion of
the Spring 1997 Semester, City College of San
Francisco

President and Members:

City College of San Francisco proposes to offer a Study
Abroad program, during the Spring 1997 semester, in Costa Rica.
The program will be offered for credit and the cost will be borne
by the students.

During Spring Semester 1995, the Study Abroad
Coordinator surveyed over 300 CCSF Spanish-language students. The
purpose of the survey was to assess student interest in
participating in a study abroad program through CCSF. Survey
questions included, but were not limited, to preferred location,
cost, and time of year. Of those students surveyed, over 85%
indicated an interest in participating in study abroad. Almost 50%
of those who indicated an interest in studying abroad were also
interested in a program in Costa Rica. Additionally, one-third of
the students who come into the Study Abroad Program office seeking
information and/or counseling on Study Abroad Programs are
interested in Spanish-speaking countries.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District conduct a Spring 1997 study abroad
program to Costa Rica, in connection with an
instructional program, during a portion of the Spring
1997 Semester, City College of San Francisco, provided
that the program be conducted in conformance with
applicable laws. The District shall expend no funds for
transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the District obtain
proposals from qualified
contractors to provide necessary transportation and
other services in connection with said excursion.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to implement this Resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Joanne Low

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-B20
Authorizing contract with the Miami-Dade
Telecourses for a telecourse license
agreement for the cable rights to one course
to be offered during Fall, 1996 semester, at
a cost of \$200 for the license fees and \$14
per student royalty paid to the vendor by
City College of San Francisco

President and Members:

City College of San Francisco offers telecourses over
Viacom Cablevision in San Francisco. These telecourses are
college credit courses, and are distributed on Cable Channel 52.
Each telecourse has a license fee plus a \$14 per student
royalty, to be paid by City College of San Francisco to the
vendor.

LICENSE FEE

Play, Performance, Perception	\$200.00
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Total	\$200.00
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City College of San Francisco is offering from Miami-
Dade Telecourses the following course: Play, Performance,
Perception.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Miami-Dade
Telecourse for a telecourse license
agreement for the cable rights to one telecourse to be
offered during the Fall, 1996 semester, at a cost of
\$200 for the license fee and \$14 per student royalty,
paid to the vendor by City College of San Francisco.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute such
contract on behalf of the SFCCD.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: 960425-B21
Authorization to establish a contract with
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
for acquisition of a software license to support the
establishment of a decision support system for the
San Francisco Community College District, not to
exceed \$200,000.

President and Members:

The San Francisco Community College District received a grant entitled Strengthening Institutions (Title 3) from the US Department of Education in the Fall 1995. One component of the grant was the establishment of a collegewide decision support system to be used faculty, administrators and staff to produce user-friendly reports from the college management information system. These reports would enable the users to utilize college data for a series of purposes including program review, assessing student outcomes, budget planning at the school and department level and enrollment management.

The Title 3 Project of City College requests authorization to enter into a contract with the Systems and Computer Technology Corporation (SCT) to purchase the Strategic Enrollment Management software for a total not to exceed \$200,000. The funds for the contract will be paid by the Title 3 grant.

Expenditures:

Strategic Enrollment Management Software	\$139,810
Tax	11,884
Training	7,840
Subtotal:	\$159,534

Annual costs for the license and maintenance of the software program will not exceed \$20,000. The Title 3 grant will cover the costs of license and maintenance for the duration of the grant at which point the college will be decided whether to cover the costs.

The following resolution is recommended for adoption:

Resolved: That the San Francisco Community College District contract with
XXXXXXXXXXXXXXXXXXXXX for purchase of a software
package to support the establishment of a decision support system
for the San Francisco Community College District in an amount not
to exceed \$200,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Chief Operating Officer and/or their designee are hereby authorized to execute such a contract on behalf of the San Francisco Community College District in an amount not to exceed \$200,000

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community college District

Subject: 960425-B22
Authorization to establish a contract with
XXXXXXXXXX for acquisition of license for a
software package to support the establishment
of the BANNER Voice Response System for the
San Francisco Community College District not
to exceed \$118,000.

President and Members:

The San Francisco Community college District currently
leases telephone registration voice response system from
Pacific Bell. With the implementation of the BANNER Student
Reporting System it has been recommended that the purchase
of the BANNER Voice Response System would best meet the
continuing and further needs of our students.

The acquisition of a license for the BANNER Voice Response
System will be funded through the \$3 user fee assessed
students during the registration.

Expenditures:

BANNER Voice Response Software	\$ 73,810
Tax	6,274
Training	16,800
Annual Software License Maintenance	20,000
Subtotal:	\$116,884

The following resolution is recommended for adoption:

Resolved: That the San Francisco Community College
District contract with XXXXXXXXXX for
acquisition of a license for a software package to
support Voice Response requirements for the San
Francisco community College District in an amount not
to exceed \$118,000.

FURTHER IT BE RESOLVED: That the Chancellor
and/or Chief Operating Officer and/or their designee
are hereby authorized to execute such a contract on
behalf of The San Francisco community college
District in an amount not to exceed \$118,000.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator; Robert P. Balestreri

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-C1
Procurement of equipment, supplies,
services, etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$716,451.00 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

DIRECT PAYMENT VOUCHERS.....	\$ 80,605.00
PURCHASE ORDERS.....	\$521,420.00
TRAVEL/MILEAGE.....	\$114,426.00
GRAND TOTAL.....	\$716,451.00

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-C2
Procurement of equipment, supplies,
services, etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools and therefore are recommended for approval by the Board of trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed below:

"See Attached Exhibit A"

Grand Total \$5,426,719.00

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

**	Doc #	Vendor	Amount	Description
CONSTRUCTION	CT10641	K.C. Future Planning	24,600.00	Library/Learning Resource Ctr.
	CT30002	Vanir Construction Mgmt	20,426.00	Library/Learning Resource Ctr.
	CT50011	Seto's Construction	94,100.00	Grant-Garment 2000 Program
Total:			139,126.00	
DIRECT PAYMENT VOUCHERS	0005013	Office Depot order	9,305.00	Supplies
	0005014	Office Depot order	11,572.00	Supplies
Total:			20,877.00	
PURCHASE ORDER	DP08480	Keenan & Associates	10,603.00	Insurance
	DP08699	Baker & Taylor Inc.	5,090.00	Books
	DP09377	SCT Software & Resource Mana	8,270.00	BANNER Student System
	DP11241	P E L L Grant Program	40,183.00	Pell Grant (Non-Credit)
	DP11242	Ccsf Financial Aid Noncredit	5,233.00	SEOG Grant (Non-Credit)
			15,698.00	SEOG Grant (Non-Credit)
	DP11554	P E L L Grant Program	35,579.00	PELL GRANT (Non-Credit)
	DP12064	CCSF, Federal Pell, Credit	120,000.00	PELL GRANT - Credit
	DP12067	CCSF, Federal Pell, Credit	200,000.00	PELL Grant (Credit)
	DP12081	CCSF, Federal Pell, Credit	76,713.00	Financial Aid
	DP12084	CCSF, Federal Pell, Credit	50,000.00	Financial Aid
	DP12085	CCSF, Federal Pell, Credit	502,499.00	Financial Aid
	DP12086	CCSF Perkins Loan Program	25,000.00	Financial Aid
			75,000.00	Financial Aid
	DP15833	State Teachers Retirement System	162,256.00	Retirement Contribution
	DP15834	State Teachers Retirement Sy	169,355.00	Retirement Contribution
	DP15835	State Teachers Retirement Sy	164,469.00	Retirement Contribution
	DP15836	State Teachers Retirement System	169,104.00	Retirement Contribution
	DP15837	State Teachers Retirement Sy	171,447.00	Retirement Contribution
	DP15956	Wildcat Aviation Inc.	3,299.00	Equipment

**	Doc #	Vendor	Amount	Description
PURCHASE ORDER	DP15956	Wildcat Aviation Inc.	3,299.00	Equipment
			5,000.00	Equipment
			5,000.00	Equipment
	DP20029	CA State Treasurer	5,367.00	Unemployment Insurance
	DP20036	Artsource	49,367.00	Library/LRC: Artwork
	DP21827	Artsource	32,550.00	Library/LRC: Artwork
	DP21832	Gene Bregman & Associates	12,000.00	Survey: Bond Measure
	DP21833	Deloitte & Touche	24,337.00	1995 Audit Work
	DP21836	The Academic Senate	3,824.00	Annual Membership
	DP22522	U. S. Postmaster	50,000.00	Postage
	DP22541	U. S. Postmaster	20,320.00	Postage
	DP22546	Gonzalos Maintenances Consul	3,900.00	Science Bldg. and
	DP22974A	Sehi-Procomp Computer Produc	4,179.00	Equipment
	DP25359	D & L Precision Rebuilding I	3,217.00	Equipment Repair
	DP25489	Delta Dental Plan of Califor	148,708.00	Dental Premiums
	DP25490	Keenan & Associates	16,605.00	Insurance
	DP25493	Delta Dental Plan of Califor	148,795.00	Group Dental Plan
	DP25494	Keenan & Associates	16,578.00	Insurance Administration
	DP25797	Artsource	20,591.00	Library/LRC; Artwork
	DP25905	Western Research & Developme	10,000.00	Contractual Services: Title III
	DP26059	Dept Of Public Works	3,723.00	Construction Project - Shops & Warehouse
	DP26454	Meridian Surveying Engineeri	3,991.00	Track & Field
	DP26456	Swinerton & Walberg	71,293.00	Library/LRC Construction
			61,665.00	Library/LRC Construction
	DP26461	Double Day Office Services	4,080.00	Library/LRC-Moving Services
	DP26465	Burlage and Associates	4,600.00	Lobrary/LRC-Architectural Svc.
	DP26466	Burlage and Associates	9,404.00	Library/LRC-Archetectural Svc.

**	Doc #	Vendor	Amount	Description
PURCHASE ORDER	DP26483	Acres Consulting Engrs	4,160.00	Civil Engineering
	DP26486	Meridian Surveying Engineeri	4,176.00	Stadium Project
	DP26497	Swinerton & Walberg	137,904.00	Library/LRC
			29,713.00	Library/LRC Landscaping
	DP26588	Automotive and Body Fender-J	4,506.00	Apprenticeship Auto
	DP26589	S.F. Electrical Apprn. Train	13,416.00	Apprenticeship Electricians
	DP26590	JAC Stationary Engineers	34,364.00	Apprenticeship Engineers
	DP26611	Sas Institute Inc.	3,135.00	Licensing Fees
	DP2665	SCT Software & Resource Mana	10,552.00	Contractual-BANNER Student
	DP26652	Bull Hn Information Sys., In	18,793.00	Equip/Software Maintenance
	DP26654	SCT Software & Resource Mana	10,522.00	Contractual-BANNER Student
	DP26666	Wang Laboratories	6,186.00	Equipment Maintenance
	DP26669	SCT Software & Resource Mana	37,206.00	Contractual-BANNER Student
	DP26677	Bull Hn Information Sys., In	18,793.00	Computer Maintenance
	DP26948	RIEGEL, VIRGINIA A..	5,830.00	Legal Services
	DP27072	DPW - Bureau of Engineering	29,801.00	Deferred Maintenance
	DP27086	Swinerton & Walberg	11,894.00	Library/LRC
			6,514.00	Library/LRC Landscaping
			5,200.00	Library/LRC Telecom
			3,587.00	Library/LRC
			181,238.00	Library/LRC
	DP27090	Crown Electric, Inc.	26,550.00	New Sign Phelan Campus
			21,850.00	New Sign Phelan Campus
	DP27142	J.K. Service	3,059.00	Equipment
	DP27150	Pacific Bell	15,724.00	Library/LRC-Telecommunications
	DP28036	United Savings Bank	3,210.00	Facility Rental
	DP28134	Postage By Phone System	5,000.00	Postage

Doc #	Vendor	Amount	Description
DP30801	General Projection Systems,	9,400.00	Library/LRC - Audio Visual
		21,935.00	Library/LRC - Audio Visual
		31,336.00	Library/LRC - Audio Visual
DP30803	Liskamm, William H..	3,425.00	Contractual Services
DP30807	Swinerton & Walberg	58,500.00	Stadium Project
DP30809	Office Of Regulation Service	19,090.00	Stadium Project
ID27971	Kellco Training Institute, I	3,850.00	Training Materials
IP22230	Ameridata	13,600.00	Equipment
IP22231	Ameridata	20,491.00	Equipment
IP22813	Better Office Systems	4,949.00	Equipment
P001356	Concept Media	7,974.00	Grant-Equipment
P001360	Nasco West Inc	4,103.00	Grant-Equipment
P002076	Study In The USA	3,211.00	Advertising
P002634	SEFCO Computer Products	4,988.00	Equipment
P005277	Micron Electronics	8,858.00	Equipment
P005278	Micron Electronics	3,322.00	Equipment
P005579	Audio Graphic Systems	3,552.00	Equipment
		10,658.00	Equipment
P005589	San Francisco Business Machi	3,227.00	Equipment
P005677	Educational Development Cent	5,492.00	Equipment
P006791	The Unisource Corp.	3,524.00	Supplies
P006794	The Unisource Corp.	4,574.00	Supplies
P006798	AM Multigraphics	4,989.00	Supplies
P008334	New West Business Forms	3,403.00	Supplies
P008757	CCSF Bookstore	6,406.00	Equipment
P011174	RTI	4,006.00	Equipment
P015975	Easterday Janitorial Supply	5,936.00	Equipment

**	Doc #	Vendor	Amount	Description
PURCHASE ORDER	P015978	CCSF Bookstore	4,577.00	Equipment
	P025435	Toshiba American Information	3,313.00	Equipment
	P026606	Comlink, Inc.	41,383.00	Library/LRC-Telecommunications
	P026662	Star Computer	3,017.00	Equipment
	P026665	Willamette Industries Inc	4,210.00	Supplies
	P026667	Bull Express	3,672.00	Supplies
	P026729	Micron Electronics	7,291.00	Equipment
	P027069	Platt Electric Supply	3,087.00	Supplies
	P027776	Panelight Display Systems, I	3,258.00	Equipment
	P028777	Comlink, Inc.	19,397.00	Library/LRC-Telecommunications
	P029760	Deneba Software	3,132.00	Supplies
	TP01271	Rene Business Machines	4,000.00	Equipment Repair
	TP01700	OCLC, Inc.	4,861.00	Equipment Maintenance
	TP02627	CCSF Bookstore	228,773.00	
	TP05472	San Francisco State Universi	52,020.00	Grant -
	TP05729	Liebert Cassidy Frierson	182,282.00	Collective Bargaining
	TP05741	Sloan, Jeffrey	3,494.00	Collective Bargaining
	TP05749	McKenna & Cuneo	173,776.00	Collective Bargaining
	TP05893	Allied-Sysco Food Services	3,301.00	Child Care-Food
	TP08071	Gestetner Corp	3,095.00	Equipment Maintenance
	TP08481	McKenna & Cuneo	40,000.00	Legal Services
	TP08603	OCLC, Inc.	4,861.00	Library/LRC Automation
	TP20348	Allied-Sysco Food Services	5,278.00	Child Care-Food
	TP21919	Cellular One	14,000.00	Telephone Service
	TP21926	Pacific Bell	20,000.00	Telephone
	TP21931	DPW - Bureau of Bldg Repair	100,000.00	Repairs
	TP21954	Alonzo Printing Co Inc	7,000.00	Supplies

**	Doc #	Vendor	Amount	Description
PURCHASE ORDER	TP22063	South City Lumber & Supply	3,000.00	Supplies
	TP22065	City Electric Supply	7,159.00	supplies
	TP22135	Bay Area Refrigeration & Air	5,000.00	Maintenance & Repair
	TP23051	Harris, Duanne	10,000.00	Interpreting
	TP23053	Warner, Paula	3,000.00	Interpreting Services
	TP23055	Malloy, Catherine	5,000.00	Interpreting
	TP23058	Davidovich, Alicia	3,000.00	Interpreting Service
	TP23060	Jack, Paul L..	3,000.00	Interpreting Service
	TP23371	Pacific Bell	10,000.00	Telephone Service
	TP23372	San Francisco Business Machi	4,000.00	Equipment Repair
	TP23374	Eastman Kodak Co	4,727.00	Equipment Repair?????(minus)
	TP23386	Pacific Bell Info Svcs	30,000.00	Telephone Service
	TP25134	Global Consultants of San Fr	4,500.00	Grant-Contractual
	TP26311	Acres Consulting Engrs	20,840.00	Civil Engineering
	TP26463	Burlage and Associates	14,750.00	Remodeling-Astrodiac
	TP26648	Francis + Anderson	30,000.00	Architectural Services????
	TP26739	DPW - Bureau of Bldg Repair	12,078.00	Maintenance & Repair
	TP27141	The Bently Company	137,400.00	Energy Conservation Project
	TP28037	United Savings Bank	35,311.00	Facility Rental
	TP29104	Swinerton & Walberg	293,000.00	Stadium Project
	TP32332	Wareforce, Inc.	8,000.00	Supplies
Total:			5,266,716.00	
Total:			5,426,719.00	

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425 - D1
Authorization of the Chancellor/designee to act on Classified
Salary matters

President and Members:

Some classified employees in the district occupy positions determined by the Civil Service Commission as being exempt from the Fair Labor Standards Act and designated by a "Z" symbol. These employees are not paid for over-time worked but may be granted compensatory time off. Previously, the 1992-93 Salary Standardization Ordinance for the City and County of San Francisco provided as follows:

Occupants of the position specified by symbol -Z- shall work such hours as may be necessary for the full and proper performance of their duties and shall receive no additional compensation for work on holidays or in excess of eight hours per day for five days per week, but may be granted compensatory time off under the provisions of section V(B) of the salary standardization ordinance; provided that subject to fiscal provisions of the Charter, the provisions of this section may be suspended for a specified period of time to allow overtime payment as provided in Section V(A) of the salary standardization ordinance during periods designated by the appointing officer and for which funds have been certified as available by the Controller.

This procedure is referred to as "suspension of the Z symbol". Previously, the District's practice was to seek approval each year from the Civil Service Commission for affected employees. On July 1995, the District submitted requests to the Civil Service Commission for the suspension of the "Z" symbol involving two employees (Aida Mesa and Amelia Sandro-Recio) for work to be performed in addition to their regular exempt duties. Approval of these requests would enable said employees to be paid for overtime rather than granted compensatory time off. In response to the District's request, the Civil Service Commission informed the District sometime on November 1995 that the Commission that this matter concerned a monetary issue over which the Commission no longer had jurisdiction and that the authority for this determination now rests with the District.

During this period, these two classified employees continued to work overtime from July 1, 1995 to December 31, 1995 with the expectation that they would ultimately be compensated. However, to date, the compensation of overtime for these individuals has not been authorized by the District.

Resolution No. 96-425-D1 confirms that the Chancellor/designee, as the Appointing Officer, is authorized to pay these two classified employees for overtime work performed from July 1, 1995 to December 31, 1995 based on a prior implementation of this practice. It further recommends that subsequently, no new exceptions to the "Z" designation be created by the District. Board of Trustees approval is required.

RESOLVED: That the Chancellor/designee be granted the authority to pay Ms. Aida Mesa and Amelia Sandro-Recio for overtime work performed from July 1, 1995 to December 31, 1995.

RESOLVED FURTHER: That, henceforth, no suspension of the "Z" designation be created by the District for any classified employee.

Recommended for adoption:

Del Anderson
Chancellor

Originator: Clara Starr

04/25/96 - D1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425 - F1 thru F4
Administrative Appointments (2 or 3 year
terms)

President and Members:

On December 16, 1993, the Board of Trustees of the San Francisco Community College District adopted the revised administrative evaluation procedures by adopting Resolution No. 931216-S7.

As a result thereof and in accordance with Sections A, B, or C of the Revised Administrative Evaluation Procedures, administrators who received satisfactory evaluations will receive either two or three year appointments.

Four administrators were evaluated during Fall 1995. Two were evaluated as a result of continued administrative appointments, and two were evaluated as a result of being new to the CCSF Administration. These administrators are:

1. James Cagnacci - Dean, Instruction,
Curriculum/Tenure Review
2. Peter Goldstein - Chief Operating Officer
3. Rodney Santos - Associate Dean of Students
4. Chui Tsang - Dean, School of Applied Science and
Technology

The following resolutions are recommended for adoption:

Resolution No. 960425-F1 covers an academic administrative appointment for Dean, Instruction, Curriculum/Tenure Review.

RESOLVED: That effective July 1, 1996, James Cagnacci be appointed to a two year term as Dean, Instruction, Curriculum/Tenure Review.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 960425-F2 covers an academic administrative appointment for Chief Operating Officer.

RESOLVED: That effective July 1, 1996, Peter Goldstein be appointed to a three year term as Chief Operating Officer.

FURTHER BE IT RESOLVED: That this appointment shall be
void if this position is
eliminated through administrative reorganization.

Resolution No. 960425-F3 covers an academic
administrative appointment for Associate Dean of Students.

RESOLVED: That effective July 1, 1996, Rodney Santos
be appointed to a two year term as Associate
Dean of Students.

FURTHER BE IT RESOLVED: That this appointment shall be
void if this position is
eliminated through administrative reorganization.

Resolution No. 960425-F4 covers an academic
administrative appointment for Dean, School of Applied Science
and Technology.

RESOLVED: That effective July 1, 1996, Chui Tsang be
appointed to a three year term as Dean,
School of Applied Science and Technology.

FURTHER BE IT RESOLVED: That this appointment shall be
void if this position is
eliminated through administrative reorganization.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized and directed to
execute all documents necessary to implement this
Resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425 - F5
Academic Administrator
Sabbatical Leave - Fall 1996
City College of San Francisco

President and Members:

Resolution No. 960425 - F5 covers an academic administrator's (JUDY TENG) request for a Sabbatical Leave (one semester) from the District during a portion of the 1996-97 fiscal year. Board of Trustees' approval is required.

RESOLVED: That effective August 1, 1996 through January 10, 1997, JUDY TENG, be placed on Sabbatical Leave from her 1996-97 administrative position as Dean, Contract Education. This leave is pursuant to the provisions of the San Francisco Community College District Policy Manual 3.17.L - Sabbatical Leave.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

ADDITION 04/18/96

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425 - F6
Appointment of an Educational Administrator
City College of San Francisco

President and Members:

Resolution No. 960425-F1 covers an academic administrative appointment for Dean, School of Liberal Arts and Castro/Valencia Campus position (Office of the Provost). Board of Trustees approval is required.

RESOLVED: That effective April 26, 1996 to June 30, 1997,
_____, be appointed as Dean,
School of Liberal Arts and Castro/Valencia Campus, (Office of Provost),
City College of San Francisco. Salary shall be in accordance with the 1995-96
Management Salary Schedule, Classification C, Dean II/Director.

Recommended for adoption:

Del Anderson
Chancellor

Originator:

Clara Starr

04/25/96 - F6

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 960425G1-G7
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

 These resolutions cover district funded academic
employees appointments and/or other related personnel transactions.
Unless otherwise indicated in the resolution, appointments are
classified as temporary. Board of Trustees approval is required.

 The following resolutions are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

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960425-G1
TEMPORARY HOURLY
ASSIGNMENTS--
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996						

*DUNGOG, ESTRELLA	LVN	INSTRUCTION	I-1202-1322	90.	TOT-HR 4/11/96-	SOUTHEAST
GEARY, CHRISTINE	RADL ONCO	INSTRUCTION	I-7741-1322	5.	HRS/WK 1/16/96-	PHELAN
*KOLSTER, MICHAEL	PHOTO	MONITOR	N-7546-1422	5.	HRS/WK 3/26/96-	PHELAN
MARCON, BETTY	H & R	MONITOR	N-0506-1422	2.	HRS/WK 3/12/96-	PHELAN
+MC CORMACK, IRENE	LVN	INSTRUCTION	I-1202-1322	90.	TOT-HR 4/08/96-	SOUTHEAST
+RIVERA, ELOISE	BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	HRS/WK 3/07/96-	PHELAN
SALVEMINI, RENEE LES	LVN	INSTRUCTION	I-1202-1322	126.	TOT-HR 3/06/96-	JOHN ADAM
+SHOAF, WILLIAM	H & R	INSTRUCTION	I-0506-1322	1.	TOT-HR 2/23/96-	PHELAN
+SIMON, LESLIE BETH	H & R	INSTRUCTION	I-0506-1322	1.	TOT-HR 3/05/96-	PHELAN
*TONG, SANDRA	WOMEN'S	ACAD-SENAT	N-0002-1422	58.	TOT-HR 1/17/96-	PHELAN
	HLTH TECH	INSTRUCTION	I-7756-1322	4.	HRS/WK 3/27/96-	JOHN ADAM

G1 to G7
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04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1995 *****						
<u>CANCEL</u>						
EDWARDS, SHARON	CNCL	BIOLOGY	I-0401-1322	6.	HRS/WK 8/17/95-12/22/95	PHELAN
<u>CHANGE</u>						
STEWART, JANHAVI	CHG TO CURR CURR	LVN LVN LVN LVN	I-1202-1322 I-1202-1322 I-1202-1322 I-1202-1322	15. 18. 30. 12.	TOT-HR 9/25/95-11/20/95 TOT-HR 9/25/95-11/20/95 TOT-HR 8/24/95-12/22/95 TOT-HR 9/25/95-12/22/95	JOHNADAMS JOHNADAMS JOHNADAMS JOHNADAMS
SPRING 1996 *****						
<u>CHANGE</u>						
BERTHOLD, TIM	CHG TO CURR	HEALTH SCI HEALTH SCI HEALTH SCI	I-0837-1322 I-7744-1322 N-7744-1422	3. 3. 75.	HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 5/24/96	PHELAN PHELAN PHELAN
CARTER, YVONNE	CHG TO	DNTL ASST DNTL ASST	I-1204-1322 I-1204-1322	152. 152.	TOT-HR 1/03/96- 3/13/96 TOT-HR 1/03/96- 3/18/96	PHELAN PHELAN
MANNON, ELAINE	CHG TO	SCHLAR/FN SCHLAR/FN	N-4048-1422 N-4048-1422	21. 21.	HRS/WK 1/26/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
RITTENHOUSE, AMAN	CHG TO TO CURR	HEALTH SCI HEALTH SCI HEALTH SCI IDST	I-0837-1322 I-7744-1322 I-7720-1322 I-4901-1322	6.	HRS/WK HRS/WK HRS/WK HRS/WK 1/16/96- 5/24/96 1/16/96- 5/24/96 1/16/96- 5/24/96 1/16/96- 5/24/96	PHELAN PHELAN PHELAN PHELAN
WASHECHEK, CHAR	CHG TO CURR	AIRCRAFT AIRCRAFT AIRCRAFT	I-0950-1322 I-0950-1322 I-0950-1322	21. 21. 12.	TOT-HR TOT-HR HRS/WK 1/18/96- 1/30/96 1/16/96- 1/30/96 1/31/96- 5/24/96	PHELAN PHELAN PHELAN
INCREASE						
+AGUIAR, GLENN E.	ADD CURR	MATH BRDG MATH	N-7274-1422 I-1701-1322	38. 3.	TOT-HR HRS/WK 4/17/96- 5/24/96 1/16/96- 5/24/96	PHELAN PHELAN
CAMARGO, YELENA	ADD CURR CURR	FRGN LANG FRGN LANG FRGN LANG	N-1101-1422 I-1101-1322 I-1101-1322	2. 2.5 2.5	TOT-HR HRS/WK HRS/WK 2/28/96- 2/28/96 1/16/96- 5/24/96 1/16/96- 5/24/96	PHELAN PHELAN CH-TWN/NB
CROSBY, FRANK D.	CHG TO ADD	BROADCAST BROADCAST FILM	I-0603-1322 I-0603-1322 I-1010-1322	7. 88. 3.	HRS/WK TOT-HR HRS/WK 1/16/96- 5/24/96 1/16/96- 5/24/96 1/16/96- 5/24/96	PHELAN PHELAN PHELAN
GATHEGI, JOHN N.	ADD CURR CURR CURR CURR	LIBRARY AAAP LIB TECH LIBRARY LIBRARY	J-9320-1432 I-9320-1322 I-1601-1322 J-9320-1432 J-9320-1432	2. 1. 1. 4. 4.	HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK 3/28/96- 5/16/96 1/19/96- 5/21/96 1/16/96- 5/24/96 1/20/96- 5/18/96 1/22/96- 5/20/96	PHELAN PHELAN PHELAN PHELAN PHELAN
GENSLER, THERESA	CHG TO CHG TO CURR CURR	PE PE PE PE PE PE	I-0835-1322 I-0835-1322 I-0835-1322 I-0835-1322 N-0835-1322 I-0835-1322	2. 4. 2. 4. 30. 6.	HRS/WK HRS/WK HRS/WK HRS/WK TOT-HR HRS/WK 1/22/96- 3/18/96 1/22/96- 3/18/96 3/20/96- 5/22/96 3/20/96- 5/22/96 1/16/96- 5/24/96 1/16/96- 5/24/96	PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-G2 CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
MCFARLAND, SHEILA	ADD BROADCAST CURR BROADCAST	INSTRUCTION INSTRUCTION	I-0603-1322 I-0603-1322	5. 7.	HRS/WK 3/25/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN
+OWENS, RHONELLA C	ADD MATH BRDG CHG COUNSELING TO MATH BRDG CURR MATH BRDG	PROG DEVLP INSTRUCTION INSTRUCTION COUNSELING	N-7274-1422 I-6310-1322 I-7274-1322 J-7274-1442	38. 4. 1. 3.	TOT-HR 4/17/96- 5/24/96 HRS/WK 1/16/96- 5/24/96 HRS/WK 1/18/96- 5/21/96 HRS/WK 1/18/96- 5/21/96	PHELAN PHELAN PHELAN PHELAN
+PIONTKOWSKI, DENNIS	ADD MATH BRDG CURR MATH	PROG DEVLP INSTRUCTION	N-7274-1422 I-1701-1322	38. 5.	TOT-HR 4/17/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN
PRADO, MATHILDE AURO	ADD HLTH CARE CURR HLTH CARE CURR HLTH CARE	INSTRUCTION INSTRUCTION INSTRUCTION	I-1206-1322 I-1206-1322 I-1206-1322	2. 5. 36.	HRS/WK 3/16/96- 5/25/96 HRS/WK 1/16/96- 5/24/96 TOT-HR 3/21/96- 5/24/96	JOHN ADAM JOHN ADAM JOHN ADAM
+SCOPAZZI, JOHN	ADD H & R ADD H & R CURR H & R CURR H & R	FOOD PREP FOOD PREP INSTRUCTION FOOD PREP	N-0506-1422 N-0506-1422 I-7138-1322 N-7138-1422	2. 1.5 2. 8.	TOT-HR 3/13/96- 3/13/96 TOT-HR 3/15/96- 3/15/96 HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN PHELAN PHELAN
SIMONCINI, FORREST	ADD LANG LAB CURR FRGN LANG CURR FRGN LANG CURR FRGN LANG	MONITOR INSTRUCTION INSTRUCTION INSTRUCTION	N-9330-1422 I-1101-1322 I-1101-1322 I-1101-1322	7. 3. 3. 3.	HRS/WK 1/29/96- 5/24/96 HRS/WK 1/16/96- 1/18/96 HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN PHELAN CH-TWN/NB
+TAN, BIE H	ADD MATH BRDG CURR MATH	PROG DEVLP INSTRUCTION	N-7274-1422 I-1701-1322	38. 5.	TOT-HR 4/17/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN
+WHITEHEAD, JOHN BERN	ADD SOCIAL SCI CURR SOCIAL SCI	INSTRUCTION INSTRUCTION	I-2201-1322 I-2201-1322	3. 3.	HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-G2 CREDIT

(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

DECREASE

HANZO, CHRISTOPHER M	CHG LABOR TO LABOR	I-0516-1322 I-0516-1322	3. 6.	HRS/WK TOT-HR	2/27/96- 2/27/96-	5/21/96 3/05/96	DOWNTOWN DOWNTOWN
LEWALLEN, LINDA	CHG LVN TO LVN	I-1202-1322 I-1202-1322	216. 90.	TOT-HR TOT-HR	1/30/96- 1/30/96-	4/25/96 2/29/96	JOHN ADAM JOHN ADAM
STRECKFUSS, JEANNE	CHG PE TO PE CURR PE	N-7768-1422 N-7768-1422 I-0835-1322	10. 10.	HRS/WK TOT-HR HRS/WK	1/16/96- 1/16/96- 1/16/96-	5/24/96 5/24/96 5/24/96	PHELAN PHELAN PHELAN
+FIORE, LINDA	CNCL HEALTH CARE ADVISOR	N-7756-1422	41.	TOT-HR	1/16/96-	5/24/96	PHELAN

CANCEL

G1 to G7

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04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-G4 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996						

<u>INCREASE</u>						
+YIM, LESLIE	ADD	RADL ONCO	I-7742-1322	3.	1/16/96-	5/24/96
	CURR	RADL ONCO	N-7741-1422	60.	1/16/96-	5/24/96
	CURR	HEALTH SCI	I-0837-1322	3.	4/25/96-	4/25/96
						PHELAN
						PHELAN
						JOHNADAMS

G1 to G7
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04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
SPRING 1996							

<u>INCREASE</u>							
MCGOVERN, YVONNE	ADD	MATRICLATN	J-4030-1442	3.		HRS/WK 1/08/96	PHELAN
	CURR	MATRICLATN	J-4030-1442	28.		TOT-HR 12/26/95- 1/12/96	PHELAN
+MCKNIGHT, LINDY	ADD	MATRICLATN	J-4030-1442	8.		TOT-HR 12/26/95- 1/12/96	PHELAN
	CURR	MATRICLATN	J-4030-1442	6.		TOT-HR 1/18/96- 1/29/96	PHELAN
+O'HARE, MELANIE	ADD	MATRICLATN	N-4030-1422	30.		TOT-HR 1/16/96- 5/24/96	PHELAN
	CURR	MATRICLATN	J-4030-1422	15.		TOT-HR 1/16/96- 5/26/96	PHELAN
+ZANETTO, JANET S.	CHG	MATRICLATN	N-4030-1422	20.		TOT-HR 1/16/96- 5/24/96	PHELAN
	TO	MATRICLATN	N-4030-1422	40.		TOT-HR 1/10/96- 5/24/96	PHELAN

960425-G7

Name

Change

RESOLVED: That the names of the following academic employees be changed for record purposes:

FROM:

BROOKS, LORI B.
McGREW, DENISE VOELKER
DORN, LU MARLA

TO:

BROOKS-MANAS, LORI B.
LEWIS, DENISE MARIE
DEA, LU MARLA

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 960425H1-H3
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 960425H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 960425H1-H3 are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

960425-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1995 *****						
+EDWARDS, SHARON	BIOLOGY	INSTRUCTION VATEA T3E	950330-B2 I-2113180-1322	6.	HRS/WK 8/17/95-12/22/95	PHELAN
SPRING 1996 *****						
KLEINMAN, CRAIG	TITLE III PILOT INSTRUT	MONITOR 950330-B23	N-211431-1422	30.	TOT-HR 1/16/96- 5/24/96	PHELAN
+THEIGE, GARY	TITLE III PILOT INSTRUT	MONITOR 950330-B23	N-211431-1422	30.	TOT-HR 1/16/96- 5/24/96	PHELAN
+VANDERWERF, WILLIAM	TITLE III PILOT INSTRUT	MONITOR 950330-B23	N-211431-1422	30.	TOT-HR 1/16/96- 5/24/96	PHELAN
ZIMMERMAN, SUSAN	TITLE III PILOT INSTRUT	MONITOR 950330-B23	N-211431-1422	30.	TOT-HR 1/16/96- 5/24/96	PHELAN

H1 to H3
page 2 of 4
04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-H2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996 *****					
<u>CHANGE</u>					
BARTON, GARY	CHG STAFF DEV SPECIAL		28.	TOT-HR 1/16/96- 1/17/96	PHELAN
	TO FLEX STAFF DEV 940922-B3	N-224070-1422			
	STAFF DEV SPECIAL		28.	TOT-HR 1/01/96- 1/12/96	PHELAN
+LEGION, VICKI	CHG HEALTH SCI PROG DEVLP		80.	TOT-HR 1/13/96- 5/24/95	PHELAN
	TO VATEA 2C GNT 950622-B1	N-212095-1422			
	HEALTH SCI PROG DEVLP		80.	TOT-HR 1/13/96- 5/24/96	PHELAN
	TO VATEA 2C GNT 950622-B1	N-212095-1422			
+MAUZEY, KARL	CHG STAFF DEV SPECIAL		10.	TOT-HR 1/16/96- 1/17/96	PHELAN
	TO FLEX STAF DEV 940922-B3	N-224070-1422			
	STAFF DEV SPECIAL		10.	TOT-HR 1/08/96- 1/09/96	PHELAN
	FLEX STAF DEV 940922-B3	N-224070-1422			
+OBENCHAIN, CYNTHI	CHG CONTRACT ED COUNSELOR		10.	TOT-HR 1/18/96- 5/24/96	PHELAN
	TO PAC BELL 950223-B2	N-240100-1422			
	CONTRACT ED COUNSELOR		10.	TOT-HR 1/18/96- 5/24/96	PHELAN
	TO PAC BELL 950223-B2	J-240100-1422			
<u>CANCEL</u>					
CANTON, JOE	CNCL AFAM STDS		25.	TOT-HR 1/18/96- 5/23/96	PHELAN
	VATEA				
	PROG DEV				
	950622-B1	N-212095-1422			

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-H3
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996 *****						
+RICO, STEPHEN M	CDEV CDP	DEPT HEAD 950126-B5	N-334120-1422	30.	TOT-HR 4/01/96- 4/05/96	PHELAN

H1 to H3
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04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960425-J1 to 960425-J11
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 960425-J1 to 960425-J11 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 960425-J1 to 960425-J11 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

960425-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1995 *****					
LOUIE, WENDY	CONTRACT ED PRG DEV WPLRC ECO 950222-B16	N-G95-5080-1422	85.	TOT-HR 12/01/95- 12/22/95	DOWNTOWN
+WOODWARD, PATSY	CONTRACT ED INSTRUCTION JOB MATCH 931028-B2	I-G95-0710-1322	1.5	TOT-HR 12/15/95- 12/15/95	DOWNTOWN
SPRING 1996 *****					
+ABMA, DEANNA	CONTRACT ED PRG DEV PIC 950727-B7	N-G95-1584-1424	28.	TOT-HR 4/01/96- 4/05/96	EVANS
BARTON, GARY J	CONTRACT ED INSTRUCTION HETCH HETCHY 931028-B2	I-G93-0990-1322	8.	TOT-HR 4/17/96- 4/17/96	DOWNTOWN
ELLINGWOOD, ILONA	CONTRACT ED INSTRUCTION JVS 951109-B3	I-G93-0910-1322	7.	HRS/WK 1/17/96- 4/10/96	DOWNTOWN
+ELZIE, ANDREA	CDEV-NC SITE SUPE. CENTER BASED 950126-B5	N-G95-4120-1422	30.	TOT-HR 4/01/96- 4/05/96	JOHN ADAM
FOLMER, ROBERT LEE	CONTRACT ED INSTRUCTION NorCal 931028-B2	I-G93-1000-1322	72.	TOT-HR 4/08/96- 5/30/96	DOWNTOWN
+KILLEBREW, ANN	CONTRACT ED INSTRUCTION JVS 951109-B3	I-G93-0910-1322	98.	TOT-HR 1/17/96- 2/29/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

J1 to J11
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NON-CREDIT

960425-J1
(CONTINUED)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
LOUIE, WENDY	CONTRACT ED CURR DEV AT&T 931028-B2	N-G95-0980-1322	95.	TOT-HR	2/01/96- 5/24/96	DOWNTOWN
+SCHIORRING, EVA	VOC ED PROG DEV AGILE APPAREL 940825-B10	N-G95-1770-1422	20.	TOT-HR	4/01/96- 4/05/96	DOWNTOWN
	VOC ED PROG DEC		20.	TOT-HR	4/01/96- 4/05/96	DOWNTOWN
+SILVA, MANUEL	EMP BASED-TRN 950330-B8	N-G95-5050-1422	63.	TOT-HR	01/17/96-4/10/96	DOWNTOWN
	CONTRCT ED INSTRUCTION JVS 951109-B3	I-G95-0910-1322				
+SPRINKLE, TIMOTHY	SMALL BUS SML BUS DEV SML BUS DEV 950727-B23	N-G95-6550-1422	35.	TOT-HR	4/01/96- 4/05/96	DOWNTOWN
+YOUNG, ALFRED	VOC ED PROG DEV EMP BASED-TRN 950330-B8	N-G95-5050-1422	20.	TOT-HR	4/01/96- 4/05/96	DOWNTOWN
	VOC ED PROG DEV AGILE APPAREL 940825-B10	N-G95-1770-1422	20.	TOT-HR	4/01/96- 4/05-96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-J2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996					
INCREASE					
+HUNNICUTT, VERONICA	ADD INSTRUCTION SLUG 931028-B2	I-G93-0960-1322	6.	TOT-HR 3/28/96- 4/18/96	DOWNTOWN
	CURR INSTRUCTION SLUG 931028-B2	I-G93-0960-1322	2.	HRS/WK 2/08/96- 5/02/96	DOWNTOWN
CANCEL					
+SYKES, LEO	CNCL INSTRUCTION SLUG 931028-B2	I-G93-0960-1322	2.	HRS/WK 3/16/96- 4/18/96	DOWNTOWN

J1 to J11
page 4 of 7
04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960425-J3
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrated purposes the following programs are attached to Parent Education (Foster Parenting).

Class: Celebrating Culture
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 1
Fee per Session: \$50
Period of Time: 02/24/96
Group Leader: Leona Hunter

960425-J4

Class: Allegations & Grievances
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$150
Period of Time: 04/25/96 to 05/02/96
Group Leader: Vicky Videk-Martinez

960425-J5

Class: Celebrating Culture
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 1
Fee per Session: \$50
Period of Time: 02/24/96
Group Leader: Renata Phillips

960425-J6

Class: Supporting New Foster Parents
through Organizations
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$100
Period of Time: 04/13/96
Group Leader: Renata Phillips

NON-CREDIT

960425-J7

Instructional Program
(con't)

Class: Standard First Aid
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$200
Period of Time: 04/22/96 to 05/20/96
Group Leader: Frank McMahan

960425-J8

Class: Celebrating Culture
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 1
Fee per Session: \$50
Period of Time: 02/24/96
Group Leader: Julia Cody

960425-J9

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrated purposes the following programs are attached to Parent Education (Independent Living).

Class: Restraining Training Part I & II
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 2
Hours per Session: 8
Fee per Session: \$600
Period of Time: 04/13/96 to 04/20/96
Group Leader: Kevin Estrella

960425-J10

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrated purposes the following programs are attached to Vocational Education (Garment 2000).

Class: Fundamentals of Electric
Location: SF Int't Airport
Instructor: Judy Teng
No of Sessions: 15
Hours per Session: 5
Fee per Session: \$500
Period of Time: 03/25/96 to 04/12/96
Group Leader: Lo Lehman

NON-CREDIT

960425-J11
AMENDMENT

RESOLVED: That effective March 25 to May 24, 1996
the Vocational Education Categorical Funded assignment of
Eva Schiorring be increased from 77% work load to 100% Full
work load with appropriations as shown:

(50% funded) 211770-7177-1240-7030-N Proj. Coord. 940825-B10
(50% funded) 225050-7177-1240-7030-N Proj. Coord. 950330-B8

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960425-K1 to 960425-K2
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 960425-K1 to 960425-K2 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 960425-K1 to 960425-K2 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

960425-K1
TEMPORARY HOURLY
ASSIGNMENTS -
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1995 *****						
+LEE, TERRANCE	COUNSELING	COUNSELING	J-6469-1422	15.	TOT-HR 10/04/95-	10/13/95 PHELAN
	COUNSELING	COUNSELING	J-6469-1422	15.	TOT-HR 10/16/95-	11/17/95 MISSION
MURRAY, EDWARD	ESL/MISSION	AFT	N-1503-1422	88.	TOT-HR 08/17/95-	12/22/95 MISSION
SPRING 1996 *****						
CARTER, KEVAN	BUSINESS	INSTRUCTION	I-0154-1322	15.	TOT-HR 2/27/96-	3/26/96 CH-TWN/NB
	BUSINESS	INSTRUCTION	I-0154-1322	15.	TOT-HR 4/09/96-	5/07/96 CH-TWN/NB
+CERONE, KAY A.	BUSINESS	INSTRUCTION	I-0514-1322	3.	HRS/WK 2/28/96-	5/01/96 CH-TWN/NB
DERR, JOHN	ESL	INSTRUCTION	I-7612-1322	5.	HRS/WK 1/16/96-	5/24/96 MISSION
FAHY, RONALD	APPR-JOUR	INSTRUCTION	I-0960-1322	3.	HRS/WK 1/16/96-	5/31/96 DOWNTOWN
GOLDSTON, STEPHEN	ESL/ ADAM	AFT	N-1503-1422	87.	TOT-HR 1/16/96-	5/24/96 ADAM
LEE, DIANA	ESL/CH/NB	INSTRUCTION	I-7612-1322	42.	TOT-HR 3/20/96-	5/24/96 CH-TWN/NB
MIMS, CHARLOTTE F.	BUSINESS	INSTRUCTION	I-0514-1322	90.	TOT-HR 3/18/96-	5/24/96 MISSION
+MOGAR, MARIANNINA	CHILD DEV	INSTRUCTION	I-2741-1233	3.	HRS/WK 1/16/96-	5/24/96 JOHN ADAM
NG, VERONICA	CH-TN/NB	COUNSELING	J-6469-1442	6.	HRS/WK 1/18/96-	5/26/96 CH-TWN/NB
+O'HALLORAN, PATRICK	TRANS STDS	INSTRUCTION	I-7347-1322	5.	HRS/WK 3/18/96-	5/24/96 JOHN ADAM
PADILLA, JOSE O.	APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK 3/18/96-	5/31/96 DOWNTOWN
SHIELDS, WILLIAM	LABOR	INSTRUCTION	I-0516-1322	5.	HRS/WK 5/06/96-	5/15/96 DOWNTOWN
TULLEY, CHARLES	APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK 3/01/96-	3/31/96 DOWNTOWN
*VALVERDI, CHRIS	APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK 2/08/96-	5/31/96 DOWNTOWN
WONG, ERNEST	ESL/CH/NB	INSTRUCTION	I-7612-1322	44.	TOT-HR 3/20/96-	5/24/96 CH-TWN/NB

K1 to K2
page 2 of 4
04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996					
CHANGE					
+DUARTE, ELISA	CHG RETEN TO RETEN	N-6320-1422 N-6320-1422	7.	HRS/WK 2/29/96- 6/13/96 HRS/WK 1/29/96- 6/13/96	JOHN ADAM JOHN ADAM
FRONEK, TIM	CHG APPR-JOUR TO APPR-JOUR CURR APPR-JOUR	I-0514-1322 I-0960-1322 I-0960-1322	16. 16. 3.	TOT-HR 2/09/96- 3/31/96 TOT-HR 2/09/96- 4/20/96 HRS/WK 1/16/96- 5/31/96	DOWNTOWN DOWNTOWN DOWNTOWN
+WISNIESKI, CAROLJIN	CHG ESL TO ESL	I-7612-1322 I-7612-1322	5. 10.	HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	MISSION MISSION
INCREASE					
+BUTLER, MARLENE	CHG TRANS STUD TO TRANS STUD	I-4930-1322 I-4930-1322	5.	HRS/WK 2/20/96- 3/15/96 HRS/WK 2/20/96- 5/24/96	JOHN ADAM JOHN ADAM
GUTHRIE, TERRY	CHG ESL-MISS TO ESL-MISS CURR ESL	I-1503-1322 I-1503-1322 I-1503-1322	5. 6. 10.	TOT-HR 1/16/96- 1/23/96 TOT-HR 1/16/96- 1/23/96 HRS/WK 1/24/96- 5/24/96	MISSION MISSION PHELAN
LOUIE, VAN	ADD ESL-NBCC CURR ESL-NBCC	I-1503-1322 I-1503-1322	5. 10.	HRS/WK 4/08/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	CH-TWN/NB CH-TWN/NB
PICHENY, JACOB	CHG ESL-DNTN TO ESL-DNTN ADD ESL-DNTN	I-1503-1322 I-1503-1322 I-1503-1322	5. 5. 5.	HRS/WK 1/16/96- 5/24/96 HRS/WK 3/04/96- 5/24/96 HRS/WK 3/04/96- 5/24/96	DOWNTOWN DOWNTOWN DOWNTOWN

K1 to K2
page 3 of 4
04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960425-K2
(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

DECREASE

CHARLESWORTH, JAY F.	CHG ESL-NBCC TO ESL-NBCC	INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322	5. 5.	HRS/WK HRS/WK	1/16/96- 5/24/96 1/16/96- 3/27/96	CH-TWN/NB CH-TWN/NB
DEGLIANTONI, GARY T.	CHG APPRENTICE TO APPRENTICE	INSTRUCTION INSTRUCTION	I-0960-1322 I-0960-1322	3. 3.	HRS/WK HRS/WK	1/16/96- 5/31/96 1/16/96- 3/17/96	DOWNTOWN DOWNTOWN
SIU, CHRISTINE	CHG ESL-DNTN TO ESL-DNTN CURR ESL-DNTN	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	5. 5. 10.	HRS/WK HRS/WK HRS/WK	1/16/96- 5/24/96 1/16/96- 3/01/96 1/16/96- 5/24/96	DOWNTOWN DOWNTOWN DOWNTOWN
REICHMAN, LINDA K	CHG ESL-CH/NB TO ESL-CH/NB	INSTRUCTION INSTRUCTION	I-7612-1322 I-7612-1322	20. 10.	HRS/WK HRS/WK	1/16/96- 5/24/96 3/21/96- 5/24/96	CH-TWN/NB CH-TWN/NB
DEA, ALVIN M.	CNCL ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK	1/16/96- 5/24/96	CH-TWN/NB
+ELZIE, ANDREA	CNCL CDEV	SITE MGR	N-4120-1422	30.	TOT-HR	4/01/96- 4/05/96	JOHN ADAM
PELTZ, ROBERT	CNCL BUS	INSTRUCTION	I-7420-1322	3.	HRS/WK	1/16/96- 5/24/96	DOWNTOWN

CANCEL

K1 to K2

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04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-L1
Amending employment contract for the purpose
of (a) purchasing tax sheltered annuities,
(b) contributing to tax sheltered custodial
accounts, for those employees requesting such
purchases or contributions, and (c)
termination of the amendment to employment
contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has
made available to its employees the provisions of Section 403(b)
of the United States Internal Revenue Code and Section 17501 of
the California Revenue and Taxation Code.

Employees of the San Francisco Community College
District may enter into an amendment of their employment
contracts for the purpose of effecting a reduction in the salaries
paid to such employees, and that for each employee who voluntarily
elects to accept such reduction in his or her salary, the San
Francisco Community College District shall, as directed by such
employee, a) purchase, with an amount equal to the reduction in
salary, a nontransferable annuity contract issued by an insurance
company selected by the employee concerned, or (b) contribute an
amount equal to such reduction in salary to a custodial account of
a custodian selected by the employee, in which all rights under
said custodial account shall be exercisable by the employee
concerned.

The following ratifying resolution is recommended for
adoption:

RESOLVED: That the Board of Trustees of the San
Francisco Community College amend employment
contract for the purpose of (a) purchasing tax
sheltered annuities, (b) contributing to tax sheltered
custodial accounts, for those employees requesting such
purchases or contributions, and (c) termination of the
amendment to employment contract, complying with the
provisions of Section 403(b) of the United States
Internal Revenue Code, and Section 17501 of the
California Revenue and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
GENERAL AMERICAN LIFE	04232	340.00
GREAT AMERICAN LIFE INS	21660	230.00
LINCOLN NATIONAL LIFE	56408	
NATIONWIDE LIFE	55325	274.00
PAUL REVERE ANN LIFE	55872	300.00
PAUL REVERE ANN LIFE	55058	480.00
SECURITY FIRST LIFE	55913	200.00
SECURITY FIRST LIFE	42170	100.00
SECURITY FIRST LIFE	22682	150.00
SECURITY FIRST LIFE	54892	
SECURITY FIRST LIFE INS	08836	150.00
SECURITY FIRST LIFE INS	51864	
TIAA	49956	
TIAA	35038	200.00
USG ANNUITY LIFE	55325	
b) Custodial Account		
CAPITAL GUARDIAN TRUST CO	53058	125.00
FIDELITY MAGT TRUST CO	12436	
FIDELITY MGT TRUST	12040	150.00
FIDELITY MGT TRUST CO	14232	230.00
FIDELITY MGT TRUST CO	47972	100.00
FIRST INTERSTATE BANK OF DENVER	54654	225.00
FIRST INTERSTATE BANK OF DENVER	56408	
T ROWE PRICE TRUST CO	47972	100.00
VANGUARD FIDUCIARY TRUST	05328	125.00
c) Termination/Cancellation		
JACKSON NATIONAL LIFE	56394	

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960425-N1 to 960425-N2
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 960425-N1 to 960425-N2 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 960425-N1 to 960425-N2 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

960425-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996 ****					
KO, HOI	COM SERVICE INSTRUCTION	I-6800-1322	12.	TOT-HR 4/02/96- 4/04/96	DOWNTOWN

N1 to N2
page 2 of 3
04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960425-N2 CHANGES
TO COMMUNITY
SERVICE HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
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N1 to N2
page 3 of 3
04/25/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

1st Reading

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-P1
Notice of Intention to Amend the
San Francisco Community College District Policy
Manual Sections PM 3.14 & 4.02 - SALARY (of
Academic Employees) and SALARIES (of Classified
Employees)

President and Members:

San Francisco Community College District Policy Manual
Section 1.05 D reads in part as follows: "Adoption of Policies.
Any policy may be adopted by the Board, be amended or repealed by
an affirmative vote of four members at any meeting, providing
notice of said intended action has been given at a previous meeting
."

RESOLVED: That notice is hereby given that the
following proposed amendments to the San
Francisco Community College District Policy Manual
Sections PM 3.14 & 4.02 - SALARY (of academic employees)
and SALARIES (of classified employees), and/or revisions
to such amendments as directed by the Board shall be
acted upon at the next meeting of the Board of Trustees
on May 23, 1996. (NOTE: Additions or substitutions are
indicated by ***bold and italic*** and deletions are indicated
by ~~strikeout~~.)

Recommended for Adoption:

James Mayo II
Robert Varni
Lawrence Wong

Originator: Ronald Lee

SALARYEstablishing Salaries

The Governing Board has the power to fix, alter and approve all salaries and compensations of certificated persons employed by the San Francisco Community College District **in accordance with applicable law.**

Adoption of Salary Schedule

A salary schedule adopted by the Governing Board is in effect only for the year for which it was adopted. The adoption of a salary schedule repeals all former policies and regulations in conflict with the provisions of the newly adopted schedule.

Additional Compensation - Military Training and Active Military Duty

Any payment of salary or compensation to an employee during military leave for training or active military duty shall be as provided for in the Military and Veterans Code and the Education Code. Upon cessation of the required payment of salary or compensation as provided by law, an employee who is a member of a reserve component of the Armed Forces of the United States or a member of the National Guard, upon application to the District may be eligible to receive additional periodic compensation from the District. This additional periodic compensation shall be an amount which, when added to the periodic compensation he/she is receiving from the military, shall approximately equal the basic contractual periodic salary payment the District would be obligated to pay the employee if he/she were actually rendering required service to the District during the employee's regular work calendar, but excluding additional compensation such as stipends, extra pay assignments or overtime assignments.

The employee is eligible for this additional compensation only during his/her active military duty and only during such periods where such active military duty is involuntary and only where such active military duty occurs during the required days of service of the employee. The District shall not pay any such additional compensation unless the employee applies in a timely manner to the District and provides satisfactory documentation in a timely manner as to his/her military salary and other information for the time period as required by the District. To the extent permitted by law, the District also shall not pay any such additional compensation unless and until the employee has satisfied his/her obligations to the District in a timely manner, including but not limited to the timely repayment of any overpayments of salary to the District.

It is the intent of the District not to confer any other benefit by this policy other than a benefit of additional compensation beyond the thirty days as required by the Military and Veterans Code and

the Education Code; and the District shall determine, in its sole discretion, applicable rules and regulations to implement this policy which may include the voiding of the benefit if this intent is not met.

SALARIES

Compensation of non-certificated employees shall be fixed in accordance with applicable provisions of law.

Any payment of salary or compensation to an employee during military leave for training or active military duty shall be as provided for in the Military and Veterans Code and the Education Code. Upon cessation of the required payment of salary or compensation as provided by law, an employee who is a member of a reserve component of the Armed Forces of the United States or a member of the National Guard, upon application to the District may be eligible to receive additional periodic compensation from the District. This additional periodic compensation shall be an amount which, when added to the periodic compensation he/she is receiving from the military, shall approximately equal the basic contractual periodic salary payment the District would be obligated to pay the employee if he/she were actually rendering required service to the District during the employee's regular work calendar, but excluding additional compensation such as stipends, extra pay assignments or overtime assignments.

The employee is eligible for this additional compensation only during his/her active military duty and only during such periods where such active military duty is involuntary and only where such active military duty occurs during the required days of service of the employee. The District shall not pay any such additional compensation unless the employee applies in a timely manner to the District and provides satisfactory documentation in a timely manner as to his/her military salary and other information for the time period as required by the District. To the extent permitted by law, the District also shall not pay any such additional compensation unless and until the employee has satisfied his/her obligations to the District in a timely manner, including but not limited to the timely repayment of any overpayments of salary to the District.

It is the intent of the District not to confer any other benefit by this policy other than a benefit of additional compensation beyond the thirty days as required by the Military and Veterans Code and the Education Code; and the District shall determine, in its sole discretion, applicable rules and regulations to implement this policy which may include the voiding of the benefit if this intent is not met.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960425-S1
Adopting the Wage Rate for Lab Aide, College
Work Study and all other Student Workers
including those paid out of Grant Funds,
Bookstore Auxiliary Funds and Associated
Student Funds for the first pay period
beginning after July 1, 1996 at \$5.50 an hour
and for the Spring semester of 1997 effective
the first pay period beginning after January
1, 1997 at \$6.00 an hour

President and Members:

Student workers at City College of San Francisco have received the same hourly wage rate of \$5.02 an hour for over ten years. The Administration surveyed eight community colleges in the Bay Area to assess student wage rates and found that although some schools have higher levels of pay on their books, most are paying student workers \$6.00 an hour or less.

The Administration believes that providing student work on campus often leads to better retention and believes that a wage increase is warranted. However, it should also be noted that a student wage increase will reverberate through a number of fixed budgets and could, therefore, decrease the overall work hours available to student workers. The budgets that would be affected by an increase in student wages include: District Unrestricted General Fund budget, Associated Students budget, Bookstore budget, College Work Study budget, and Grants with Lab Aide budgets. Without the ability to increase the College Work Study budget, a wage increase will result in fewer overall student work hours available unless the other departments not only budget for the wage increase, but also budget an increase to cover the lost College Work Study hours.

The Administration recommends that the Board of Trustees approve an increase in student wages beginning with the first pay period beginning after July 1, 1996 at \$5.50 an hour and starting with the Spring semester of 1997 effective the first pay period beginning after January 1, 1997 to a wage rate of \$6.00 an hour. The Administration further supports an increase of no less than 5% of overall District funded Lab Aide hours to ameliorate the effect of such a wage increase on overall student work hours available and will be making such a recommendation to the Budget and Planning Committee during the budget development process for 1996-97.

The following resolution is recommended for adoption:

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees approves, and adopts the Wage Rates for Lab Aide, College Work Study and all other Student Workers including those paid out of Grant Funds, Bookstore Auxiliary Funds and Associated Student Funds for the first pay period beginning after July 1, 1996 at \$5.50 an hour and for the Spring semester of 1997 effective the first pay period beginning after January 1, 1997 at \$6.00 an hour.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425 - S2
Review of Hiring Procedures for Administrators
City College of San Francisco

President and Members:

In March of 1992, Resolution 920330-S1 presented the Administrative Hiring Procedures at City College document to the Board for adoption. Board consideration indicated additional discussion was appropriate, and the Board adopted the document to apply to four administrative positions. It was suggested that the Board's Personnel Committee take up this discussion of the document at a later time. These discussions have been deferred.

Since 1992, State regulations regarding hiring qualifications have been revised, and revisions to the State's general hiring regulations are now being considered. In 1993, the District administrative structure was reorganized.

Pending this discussion and agreement by the constituencies that worked on the original document, it is recommended that the Board authorize the use of procedures which comply with the 1992 administrative hiring document.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees authorizes the use of. procedures for administrative hiring which substantially comply with the procedures which were the subject of Resolution 920330-S1.

FURTHER BE IT RESOLVED: That after agreement is reached with the constituencies about the updated hiring procedures as per regulatory changes and current administrative organizational structure, the Board of Trustees Personnel Committee will review the updated document no later than the end of 1995-96 academic year.

Recommended for adoption:

Del M. Anderson
Chancellor

Originated by Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 950425-S3
Revising Resolution No. 941205-S2 Community
Service governing fees for the Institute for
International Students commencing with the
Spring Semester 1996

President and Members:

In the Fall of 1991, City College of San Francisco began offering a new community services program consisting of intensive ESL classes to foreign students under the auspices of the International Education Program. The offerings are for students from abroad who wish to study English and are willing to pay for this education in conformance with SB 432 of 1987, and a California Education Code Section 78300. It was anticipated that there was a substantial market for this program in San Francisco which has proved to be the case. Enrollment has gone from 25 in the Fall of 1991 to more than 170 in the Spring of 1996. The Institute is now self-supporting.

Resolution 910425-S4 authorized an original fee of \$1,400.00 per semester. Resolution 941205-S2 authorized an increase in fees for Spring 1995. Fees were increased to \$1,695.00 per semester and \$900.00 per nine week program. Due to rising costs of faculty and staff salaries and general increases in overall costs, it is necessary to increase the fee charged of these students.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Education Code Section 78300, the community service class fee charged to all students enrolled be adjusted as follows:

- A. For a community service program offered through the Institute, of an eighteen week duration, \$1,795.00 per semester program.
- B. For a community service program offered through the Institute, of a nine week duration, \$950.00 per nine week program.

- C. For all Summer Session community service classes offered through this Institute of three or six weeks duration, \$450.00 per three weeks or \$875.00 per six weeks. (There is no increase in fees for this category).

THEREFORE BE IT RESOLVED: The Chancellor, Chief
Operating Officer,
and/or their designee are hereby authorized and
directed to execute all documents necessary to implement
this Resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Joanne Low

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 950425-S3
Revising Resolution No. 941205-S2 Community
Service governing fees for the Institute for
International Students commencing with the
Spring Semester 1996

President and Members:

In the Fall of 1991, City College of San Francisco began offering a new community services program consisting of intensive ESL classes to foreign students under the auspices of the International Education Program. The offerings are for students from abroad who wish to study English and are willing to pay for this education in conformance with SB 432 of 1987, and a California Education Code Section 72253.7. It was anticipated that there was a substantial market for this program in San Francisco which has proved to be the case. Enrollment has gone from 25 in the Fall of 1991 to more than 170 in the Spring of 1996. The Institute is now self-supporting.

Resolution 910425-S4 authorized an original fee of \$1,400.00 per semester. Resolution 941205-S2 authorized an increase in fees for Spring 1995. Fees were increased to \$1,695.00 per semester and \$900.00 per nine week program. Due to rising costs of faculty and staff salaries and general increases in overall costs, it is necessary to increase the fee charged of these students.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Education Code Section 72253.7, the community service class fee charged to all students enrolled be adjusted as follows:

- A. For a community service program offered through the Institute, of an eighteen week duration, \$1,795.00 per semester program.
- B. For a community service program offered through the Institute, of a nine week duration, \$950.00 per nine week program.
- C. For all Summer Session community service classes offered through this Institute of three or six weeks duration, \$450.00 per three weeks or \$875.00 per six weeks. (There is no increase in fees for this category).

THEREFORE BE IT RESOLVED: The Chancellor, Chief
Operating Officer,
and/or their designee are hereby authorized and directed
to execute all documents necessary to implement this
Resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Joanne Low

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.960425-S4
Adoption of the Instructional Calendar for
the Credit and Non-Credit Divisions for the
Summer Term 1996

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following instructional calendar
for the Credit and Non-Credit Divisions
for the 1996 Summer Term hereby be adopted.

CALENDAR OF INSTRUCTION
CONTRACT EDUCATION, COMMUNITY SERVICES,
ESL INSTITUTE, VATEA, AND OTHER
GRANT FUNDED ACTIVITIES
SUMMER TERM 1996

Tuesday, May 28 Instruction begins
Thursday, August 14 Last class session

CALENDAR OF INSTRUCTION
DAY AND EVENING CLASSES
NON-CREDIT
SUMMER TERM 1996

Session 1:

Tuesday May 28 Instruction begins
Thursday June 28 Last class session.

Session 2:

Monday July 1 Instruction begins
Friday July 12 Last class session

CALENDAR OF INSTRUCTION
DAY AND EVENING CLASSES
CREDIT
SUMMER TERM 1996

REGULAR CALENDAR

Monday, June 17	Instruction begins.
Monday, June 24	Last day to add classes or change sections.
Monday, June 24	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for 100% (full) nonresident tuition refund. NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR A TUITION REFUND CHECK NO LATER THAN AUGUST 2, 1996.
Monday, June 24	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for a 100% enrollment fee refund. NO ENROLLMENT FEE REFUNDS FOR COURSE WORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.
Monday, June 24	First Census Day.
Thursday, June 27	Last day to drop classes (no notation will appear on the student's permanent record). If a student withdraws from a class after June 24, a "W" symbol will appear on the student's permanent record.
Thursday, June 27	Last day to petition for credit/no credit (CR/NC) grade option where option is available.
Monday, July 1	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for a 50% pro-rated nonresident tuition refund. NO NON-RESIDENT TUITION REFUNDS FOR COURSE WORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.
Thursday, July 4	Holiday, Independence Day.
Wednesday, July 17	Last day for student-initiated or instructor-initiated withdrawal. A "W" symbol will appear on student's permanent record.

Tuesday, July 10	Last day to file petition for leave of absence.
Thursday, July 25	Final exams for classes that meet at 8:00, 8:30, 10:30, 11:00 a.m. and 1:00 p.m.
Friday, July 26	Final exams for classes that meet at 9:00, 9:30, 10:00 a.m., 12:00 and 12:30 p.m.
Friday, July 26	Last day to apply for enrollment and nonresident tuition refund fees for course work unit(s) dropped on or before June 27, 1996.

EXTENDED CALENDAR

Monday, June 17	Instruction begins.
Monday, June 24	Last day to add classes or change sections.
Monday, June 24	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for 100% (full) nonresident tuition refund. NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR A TUITION REFUND CHECK NO LATER THAN AUGUST 2, 1996.
Monday, June 24	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for a 100% enrollment fee refund. NO ENROLLMENT FEE REFUNDS FOR COURSE WORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.
Monday, June 24	First Census Day.
Thursday, June 27	Last day to drop classes (no notation will appear on the student's permanent record). If a student withdraws from a class after June 24, a "W" symbol will appear on the student's permanent record.
Thursday, June 27	Last day to petition for credit/no credit (CR/NC) grade option where option is available.
Monday, July 1	Last day to officially withdraw, drop or reduce course work unit(s) in order to

qualify for a 50% pro-rated nonresident tuition refund. NO NON-RESIDENT TUITION REFUNDS FOR COURSE WORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.

Thursday, July 4	Holiday, Independence Day.
Monday, July 22	Last day for student-initiated or instructor-initiated withdrawal. A "W" symbol will appear on student's permanent record.
Tuesday, July 16	Last day to file petition for leave of absence.
Thursday, August 1	Final exams for classes that meet at 8:00, 8:30, 10:30, 11:00 a.m. and 1:00 p.m.
Friday, August 2	Final exams for classes that meet at 9:00, 9:30, 10:00 a.m., 12:00 and 12:30 p.m.
Friday, August 2	Last day to apply for enrollment and nonresident tuition refund fees for course work unit(s) dropped on or before June 27, 1996.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert P. Balestreri

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-S5
City College Sponsorship of the 1996 ESL
Speech Competition of the Golden Gate Speech
Association

President and Members:

WHEREAS: Learning to speak English is a basic
necessity and a priority for many who come
to this country seeking a better future for themselves
and their families;

WHEREAS: City College of San Francisco continues to be
a community educational institution by
responding to the needs of the diverse communities of
San Francisco and its changing demographics,
particularly the influx of immigrants into the San
Francisco Bay Area;

WHEREAS: The English as a Second Language (ESL)
Department is City College of San
Francisco's largest department. Through both credit
and non-credit ESL classes, thousands of students are
prepared to enter "mainstream" courses, vocational
programs and a better future;

WHEREAS: The Golden Gate Speech Association is the Bay
Area affiliate of the National Forensics
League, an organization that governs speech contests at
the secondary and post-secondary levels.

WHEREAS: It was recognized that for many ESL students,
regular speech competitions were a
disheartening experience. To encourage continued
participation by ESL students a group of San Francisco
school teachers in 1991 created the ESL division of the
Golden Gate Speech association to specifically provide
speech opportunities for ESL students and;

WHEREAS: Such ESL speech competitions have grown
dramatically over the years from 6 students
in 1991 to over 150 ESL students competing in 1994-1995
from over a dozen Bay Area schools. Many ESL students
have credited the fact that they received scholarships
and were accepted to colleges in part to the exposure
they had to public speaking;

WHEREAS: Each year a major educational institution is sought to sponsor the ESL Speech Competition, to provide a venue and some judges. In 1996, as many as 200 high school students from throughout the Bay Area will be participating in the competition.

THEREFORE BE IT RESOLVED THAT: City College of San Francisco sponsors the 1996 ESL Speech Competition to be held May 18 at the Phelan Campus. Such sponsorship recognizes the importance of supporting such activities and the opportunity to introduce City College to participating students and their families.

Recommended for adoption:

Lawrence Wong, Trustee
Jim Mayo, Trustee
Rodel Rodis, Trustee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-S6
Adopting Further Amended Benefit Levels for
Unrepresented Employees of the District
Occupying Positions Within the Classifications
of Gardener Assistant Supervisor (3418),
Gardener (3417), and Nursery Specialist (3428)
and approving the terms of the Amendment to
Settlement Agreement and Release as to
Respondent San Francisco Community College
District between International Brotherhood of
Electrical Workers Local 6, AFL-CIO; Laborers
International Union of North America, Local
261, AFL-CIO; and Sheet Metal Workers
International Association Local 104, AFL-CIO
and the San Francisco Community College
District as set forth herein

President and Members:

WHEREAS: On February 18, 1986, pursuant to the
Educational Employment Relations Act (EERA,
Government Code Section 3540 et seq.), the Board by
Resolution No. 860218-S3 designated the Classifications
of Gardener Assistant Supervisor (3418), Gardener
(3417), and Nursery Specialist (3428) (hereinafter
"Classifications") as either "Building Trades
Supervisory" or "Building Trades Classifications";

WHEREAS: The Administration has provided the non-
exclusive representative of the employees of
the District occupying positions within the
Classifications with an opportunity to "meet and
discuss" the wage and benefit-related issues under
contemplation herein consistent with the Board of
Trustees' obligation as a public school employer under
the EERA;

WHEREAS: The Administration recommended for Fiscal Year
1995-96 an increase in the Benefit Levels of
unrepresented employees of the District occupying
positions within the Classifications and the Board of
Trustees adopted such Amended Benefit Levels pursuant to
Board of Trustees Resolution Numbers 950824-S9 and
951219-S3;

WHEREAS: The Administration has recommended a further increase in the Benefit Levels including a retirement contribution for unrepresented employees of the District occupying positions within the Classifications consistent with Paragraph No. 1, below;

WHEREAS: The International Brotherhood of Electrical Workers Local 6, AFL-CIO; Laborers International Union of North America Local 261, AFL-CIO; and Sheet Metal Workers International Association, Local 104, AFL-CIO, hereinafter "Petitioners" and the District have reached agreement on the terms of a settlement in San Francisco Superior Court Case No. 961172;

WHEREAS: The terms of the "Amendment to Settlement Agreement and Release as to Respondent San Francisco Community College District" in San Francisco Superior Court Case No. 961172 provides a further increase in Benefit Levels including a Lump Sum Distribution for unrepresented employees of the District occupying positions within the classifications consistent with those reflected in Paragraphs No. 2, 3, and 4, below;

WHEREAS: The terms of the "Amendment to Settlement Agreement and Release as to Respondent San Francisco Community College District," in San Francisco Superior Court Case No. 961172, are a final and complete resolution of all claims raised in said matter;

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees approves, ratifies and adopts further amended Benefit Levels including a retirement contribution for unrepresented employees of the District occupying positions within the Classifications as follows:

1. Employees' Retirement System:

Retroactive to April 6, 1996, subject to Employees' Retirement System requirements, the District shall pay up to an additional one and one-half percent (1.5%) for a total of up to four and one-half percent (4.5%) of each employee's elected rate of contribution to the Employees' Retirement System, not to exceed an employee's elected rate of contribution;

FURTHER BE IT RESOLVED THAT: The Board of Trustees approves, ratifies and adopts the "Amendment to Settlement Agreement and Release as to respondent San Francisco Community College District," including the further amended Benefit Levels for unrepresented employees of the District occupying positions within the Classification as follows:

2. Floating Holidays:

Effective for Fiscal Year 1995-96 only, eligible employees shall be granted two additional floating holidays. To be eligible, employees must have been in paid status with the District for all of Fiscal Years 1993-94 and 1994-95, and must comply with the requirements of Paragraph 4, below;

3. Lump Sum Disbursement:

Employees who were employed in paid status for all of Fiscal Years 1993-94 and 1994-95 shall receive 25% of the wage increase for that employee's classification as certified by the Civil Service Commission in the vetoed 1994-95 Salary Standardization Ordinance. Employees who were employed in Fiscal Year 1994-95, but not in paid status for all of Fiscal Years 1993-94 or 1994-95, shall receive a pro-rata share of the above amount based upon the amount of time in paid status during these two fiscal years as a percentage of the total number of non-overtime working hours (i.e., 4160 hours) during those two fiscal years. Such lump sum payment shall be subject to applicable federal, state and local withholding. "Paid status" shall be defined as all hours for which an employee received pay, excluding overtime.

The formula is as follows: (Total number of hours in paid status in Fiscal Years 1993-94 and 1994-95, divided by 4160) X .25 X (the percentage wage increase certified by the Civil Service Commission for the employee's classification for Fiscal Year 1994-95) X (the annual regular (non-overtime) salary for Fiscal Year 1994-95 for that employee).

To be eligible, employees must also comply with the requirements of Paragraph 4, below.

4. The benefits reflected in Paragraphs 2 and 3, above, shall be conferred only for those employees in the Classifications who execute a written waiver and release submitted to them for signature by the District.

FURTHER BE IT RESOLVED THAT: The Benefit Levels in effect pursuant to Paragraph No. 1, above, shall apply at the time of hire to any future unrepresented employees of the District occupying positions within the Classifications, as appropriate;

FURTHER BE IT RESOLVED THAT: All other forms of compensation, benefits, and other terms and conditions of employment not specifically enumerated herein shall continue in accordance with existing District policies, practices and procedures in effect as of the date of this Resolution;

FURTHER BE IT RESOLVED THAT: The Chancellor, Chief Operating Officer, and/or their designee are hereby authorized and directed to implement this Resolution and to submit any necessary finance resolutions to fund the implementations.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960425-S7
Adopting Further Amended Benefit Levels for
Unrepresented Employees of the District
Occupying Positions Within the
Classifications of Electrician (7345), and
Electrician Supervisor I (7238) and approving
the terms of the Amendment to Settlement
Agreement and Release as to Respondent San
Francisco Community College District between
International Brotherhood of Electrical
Workers Local 6, AFL-CIO; Laborers
International Union of North America, Local
261, AFL-CIO; and Sheet Metal Workers
International Association Local 104, AFL-CIO
and the San Francisco Community College
District as set forth herein

President and Members:

WHEREAS: Pursuant to the Educational Employment
Relations Act (EERA, Government Code
Section 3540 et seq.), the Board by Resolution Numbers
860218-S3 and 960409-S5 designated the Classifications
of Electrician (7345), and Electrician Supervisor I.
(7238) (hereinafter "Classifications") as either
"Building Trades Supervisory" or "Building Trades
Classifications";

WHEREAS: The Administration has provided the non-
exclusive representative of the employees
of the District occupying positions within the
Classifications with an opportunity to "meet and
discuss" the wage and benefit-related issues under
contemplation herein consistent with the Board of
Trustees' obligation as a public school employer under
the EERA;

WHEREAS: The Administration recommended for Fiscal
Year 1995-96 an increase in the Benefit
Levels of unrepresented employees of the District
occupying positions within the Classifications and the
Board of Trustees adopted such Amended Benefit Levels
pursuant to Board of Trustees Resolution Numbers
951026-S2 and 951219-S6;

WHEREAS: The Administration has recommended a further
increase in the Benefit Levels including a
retirement contribution for unrepresented employees of

the District occupying positions within the
Classifications consistent with Paragraph No. 1, below;

WHEREAS: The International Brotherhood of Electrical
Workers Local 6, AFL-CIO; Laborers
International Union of North America Local 261, AFL-
CIO; and Sheet Metal Workers International Association,
Local 104, AFL-CIO, hereinafter "Petitioners" and the
District have reached agreement on the terms of a
settlement in San Francisco Superior Court Case No.
961172;

WHEREAS: The terms of the "Amendment to Settlement
Agreement and Release as to Respondent San
Francisco Community College District" in San Francisco
Superior Court Case No. 961172 provides a further
increase in Benefit Levels including a Lump Sum
Distribution for unrepresented employees of the
District occupying positions within the classifications
consistent with those reflected in Paragraphs No. 2, 3,
and 4, below;

WHEREAS: The terms of the "Amendment to Settlement
Agreement and Release as to Respondent San
Francisco Community College District," in San Francisco
Superior Court Case No. 961172, are a final and
complete resolution of all claims raised in said
matter;

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees
approves, ratifies
and adopts further amended Benefit Levels including a
retirement contribution for unrepresented employees of
the District occupying positions within the
Classifications as follows:

1. Employees' Retirement System:

Retroactive to April 6, 1996, subject to
Employees' Retirement System requirements, the
District shall pay up to an additional one and
one-half percent (1.5%) for a total of up to four
and one-half percent (4.5%) of each employee's
elected rate of contribution to the Employees'
Retirement System, not to exceed an employee's
elected rate of contribution;

FURTHER BE IT RESOLVED THAT: The Board of Trustees
approves, ratifies and
adopts the "Amendment to Settlement Agreement and
Release as to respondent San Francisco Community
College District," including the further amended

Benefit Levels for unrepresented employees of the District occupying positions within the Classification as follows:

2. Floating Holidays:

Effective for Fiscal Year 1995-96 only, eligible employees shall be granted two additional floating holidays. To be eligible, employees must have been in paid status with the District for all of Fiscal Years 1993-94 and 1994-95, and must comply with the requirements of Paragraph 4, below;

3. Lump Sum Disbursement:

Employees who were employed in paid status for all of Fiscal Years 1993-94 and 1994-95 shall receive 25% of the wage increase for that employee's classification as certified by the Civil Service Commission in the vetoed 1994-95 Salary Standardization Ordinance. Employees who were employed in Fiscal Year 1994-95, but not in paid status for all of Fiscal Years 1993-94 or 1994-95, shall receive a pro-rata share of the above amount based upon the amount of time in paid status during these two fiscal years as a percentage of the total number of non-overtime working hours (i.e., 4160 hours) during those two fiscal years. Such lump sum payment shall be subject to applicable federal, state and local withholding. "Paid status" shall be defined as all hours for which an employee received pay, excluding overtime.

The formula is as follows: (Total number of hours in paid status in Fiscal Years 1993-94 and 1994-95, divided by 4160) X .25 X (the percentage wage increase certified by the Civil Service Commission for the employee's classification for Fiscal Year 1994-95) X (the annual regular (non-overtime) salary for Fiscal Year 1994-95 for that employee). To be eligible, employees must also comply with the requirements of Paragraph 4, below.

4. The benefits reflected in Paragraphs 2 and 3, above, shall be conferred only for those employees in the Classifications who execute a written waiver and release submitted to them for signature by the District.

FURTHER BE IT RESOLVED THAT: The Benefit Levels in effect pursuant to

Paragraph No. 1, above, shall apply at the time of hire to any future unrepresented employees of the District occupying positions within the Classifications, as appropriate;

FURTHER BE IT RESOLVED THAT: All other forms of compensation, benefits, and other terms and conditions of employment not specifically enumerated herein shall continue in accordance with existing District policies, practices and procedures in effect as of the date of this Resolution;

FURTHER BE IT RESOLVED THAT: The Chancellor, Chief Operating Officer, and/or their designee are hereby authorized and directed to implement this Resolution and to submit any necessary finance resolutions to fund the implementations.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of
Contract Education, City College of San Francisco,
April 1996

This report is for information only on contracts that the
Office of Contract Education negotiated or amended under
\$30,000 for the month of April 1996.

- ◆ San Francisco Airport Commission - contract total
\$8,720 - term 3-19-96 through 3-30-96, up to 9
hours of project management at \$100 per hour, up to
16 hours of for facility usage, up to \$7,500 for
instruction for the Fundamentals of Electric Power
Distribution Systems training.
- ◆ Hetch Hetchy Water and Power - contract total
\$1,220 - term 4-17-96 through 4-30-96, up to 8
hours of instruction at \$125 per hour, up to 1 hour
for project management at \$100 per hour, up to \$120
for materials for the 8 Hour Standard First Aid
Training.
- ◆ San Francisco Airport Commission - contract total
\$2,700 - term 4-1-96 through 6-30-96, up to 16
hours of instruction at \$150 per hour, up to 3
hours of project management at \$100 per hour for a
24 hour and 40 hour Hazwoper refresher training.
- ◆ San Francisco Port Authority - contract total
\$8,150 - term 4-1-96 through 12-31-96, up to 40
hours of instruction at \$150 per hour, up to 8
hours of project management at \$100 per hour, up to
\$1,250 for materials, up to \$100 for mileage for
the 40 hour Hazardous Waste Site Workers' Health
and Safety Training.
- ◆ Wells Fargo Bank - contract total \$1,200.00 - term
5-1-96 through 5-31-96 - up to 8 hours of
instruction at \$150 per hour, for a Managing Change
class.

Originator: Judy Teng

INFORMATION REPORT
NO ACTION NECESSARY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - 960425-RPT
Academic Employee
Acceptance of Resignation and/or
Resignation with the Intent to Retire

President and Members:

The following academic employee has submitted, and the Chancellor has accepted,
his resignation pursuant to Governing Board Resolution No. 910228-S7.

Resignation from the District Service

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
TOM, BENNETT	Full-Time	Business	Phelan	04/22/96

Recommended by:

Del M. Anderson
Chancellor

Originator: Clara Starr



OFFICE OF THE BOARD OF TRUSTEES

50 PHELAN AVENUE • BOX E200 • SAN FRANCISCO, CA 94112 • 415. 239.3818 • FAX 415. 239.3918

CALL AND NOTICE OF

* SPECIAL MEETING

OF THE

BOARD OF TRUSTEES OF THE

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

DOCUMENTS DEPT.

MAY 07 1996

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The Board of Trustees of the San Francisco Community College District will meet on

WEDNESDAY, MAY 8, 1996

BEGINNING AT

12:00 NOON

Closed Session

12:30 PM

Open Session

AT THE **DOWNTOWN CAMPUS** OF

CITY COLLEGE OF SAN FRANCISCO

AUDITORIUM, 800 MISSION STREET, San Francisco

for the Board of Trustees of the San Francisco Community College District to discuss and act on Resolutions and items listed on the attached agenda.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

SF
C76
#1

5/8/96
Special
closed
open



OFFICE OF THE BOARD OF TRUSTEES

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AGENDA

SPECIAL MEETING CLOSED SESSION

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

Downtown Campus, Auditorium
800 Mission Street, San Francisco

Wednesday, May 8, 1996
12:00 Noon

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I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (G.C. 54956.9(a))

I American Arbitration Association, Case No. 74-300-00095-95,
AFT Local 2121 and San Francisco Community College District.

II. SFCCD vs. Helen Lew, Raymond Chamberlain, American Federation of
Teachers, Local 2121 and Does I-X, inclusive,
San Francisco Superior Court No. 958078
and
Helen Lew, Raymond Chamberlain, American Federation of Teachers,
Local 2121 vs. SFCCD Court Appeal Case No. A066305
and
American Federation of Teachers, Local 2121 vs. SFCCD
Perb Case No. SF-CE-1699

III. American Arbitration Association Case No. 74-300-00197-95
AFT Local 2121 and San Francisco Community College District

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

Special Meeting of the
Board of Trustees of the San Francisco Community College District
City College of San Francisco
Downtown Campus, Auditorium

Wednesday, May 8, 1996

Open Session - 12:30 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Adoption of Resolutions Agenda
- IV. Action on Resolutions Agenda Items

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MAY 07 1996

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Special (Pages 1 - 8)

- S1 - Adopting the Tentative Agreement on Amendments to Articles of the District/American Federation of Teachers, Local 2121, Collective Bargaining Agreement.
- S2 - Determining the best interests of the District would be served by encouraging the retirement of academic employees at the end of either the 1995-1996 or 1996-97 Academic years.
- S3 - Adopting an amendment to the District/AFT, Local 2121, Collective Bargaining Agreement, 1994-97, providing for a retirement incentive program for full-time academic employees.
- S4 - Providing for a retirement incentive program for full-time academic administrators.
- S5 - Implementing Employer Pick-up, or Tax Deferral, of State Teachers' Retirement System members' Contributions for Voluntary Receivable Payments
- S6 - Salary Recommendation for Management Employees for Fiscal year 1995-96 and 1996-97

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960508-S1
Adopting the Tentative Agreement on Amendments to Articles
of the District/American Federation of Teachers, Local 2121,
Collective Bargaining Agreement

President and Members:

WHEREAS: The Collective Bargaining Agreement
(Agreement) between the San Francisco Community College
District (District) and the American Federation of Teachers, Local 2121,
(AFT) for the period July 1, 1994, through June 30, 1997, provides for
reopener negotiations in 1995-96 and 1996-97:

WHEREAS: On November 9, 1995, the District provided
public notice of the Initial Reopener Proposals of the District
and AFT;

WHEREAS: On December 14, 1995, the Board of Trustees
adopted the District's Initial Reopener Proposals concerning
AFT;

WHEREAS: On April 24, 1996, the representatives of the Board of
Trustees and AFT reached tentative agreement on
amendments to articles of the Agreement;

WHEREAS: On May 1 and 2, 1996, AFT ratified the
tentative agreement on amendments to articles of the
Agreement;

WHEREAS: The Board of Trustees, pursuant to Government
Code Section 3547.5, has disclosed at a public meeting the
major provisions of the tentative agreement on amendments to articles of
the Agreement, including costs to be incurred for the current and
subsequent fiscal years;

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees
of the District approves, ratifies and
adopts the tentative agreement on amendments to articles of the Agreement
reached between the District and AFT on April 24, 1996, subject to the
development of final contract language, a copy of which is on file with the

Secretary of the Board of Trustees and by this reference is made a part of this Resolution as though fully set forth herein;

FURTHER BE IT RESOLVED THAT: The Chancellor and the Chief Operating Officer, and/or their designee are hereby authorized and directed to implement this Resolution and to submit any necessary finance resolutions to fund the implementations.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

5/8/96 - S1 Page 2 of 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960508-S2
Determining the best interests of the District would be served
by encouraging the retirement of academic employees at the
end of either the 1995-96 or 1996-97 Academic Years

President and Members:

WHEREAS: Because of impending curtailment of and changes in the manner of performing services, the Board of Trustees has considered whether the best interests of the District would be served by encouraging the retirement of academic employees pursuant to Education Code sections 87488 and 22714; and

WHEREAS: The Board of Trustees has considered the availability of academic employees to fill the positions which would be vacated pursuant to such a retirement incentive; and

WHEREAS: The Board of Trustees has considered the net effect on the District of making such a retirement incentive available;

THEREFORE, BE IT RESOLVED THAT: Because of impending curtailment of and changes in the manner of performing services, the Board of Trustees has determined that the best interests of the District would be served by encouraging the retirement of academic employees at the end of either the 1995-96 or 1996-97 Academic Years and that the retirement incentive will result in a net savings to the District;

FURTHER BE IT RESOLVED THAT: The Chancellor and the Chief Operating Officer, and/or their designee are hereby authorized and directed to certify to the State Chancellor's Office that the net effect of such a retirement incentive will result in a net savings to the District.

Recommended for adoption,

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

5/8/96 - S2 Page 1 of 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960508-S3
Adopting an amendment to the District/AFT, Local 2121,
Collective Bargaining Agreement, 1994-97, providing for a
retirement incentive program for full-time academic employees

President and Members:

Representatives of the District and AFT Local 2121 reached tentative agreement regarding provisions for a retirement incentive program for academic employees who will retire at the close of either the 1995-96 or 1996-97 Academic Years. This resolution amends the 1994-97 Collective Bargaining Agreement. The tentative agreement involves two mutually exclusive retirement incentive options, the terms of which are as follows:

RETIREMENT OPTION 1

- (1) Retirement under this option is subject to all terms and conditions set forth in Education Code Sections 87488 and 22714.
- (2) Employees must submit required documents for retirement at the end of either the 1995-96 or 1996-97 Academic Year.
- (3) Such documents must be submitted between May 9, 1996 and July 8, 1996 for retirement at the close of Academic Year 1995-96 or between April 1, 1997, and May 30, 1997, for retirement at the close of Academic Year 1996-97.
- (4) To be eligible, the employee must be credited with 5 or more years of service under the State Teachers' Retirement System ("STRS") and must otherwise be eligible for retirement under STRS.
- (5) Each eligible employee who retires under this option shall be credited with an additional two years of service under the STRS pursuant to Education Code Sections 87488 and 22714.
- (6) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement, Article 17.L).
- (7) If an employee is qualified and retires under this incentive and subsequently reenters the STRS then he or she shall forfeit the service credit acquired pursuant to this incentive.
- (8) It is the intent of the District and AFT that employees who retire under this option shall not be replaced for one year subsequent to retirement at the close of either the 1995-96 or 1996-97 Academic Years.

RETIREMENT OPTION 2

- (1) Employees must submit required documents for retirement at the end of either the 1995-96 or 1996-97 Academic Years.
- (2) Such documents must be submitted between May 9, 1996, and July

8, 1996 for retirement at the close of Academic Year 1995-96 or between April 1, 1997, and May 30, 1997, for retirement at the close of Academic Year 1996-97.

- (3) To be eligible, the employee must be credited with 5 or more years of service with the San Francisco Community College District and must be eligible for retirement under a public retirement system.
- (4) Each eligible employee who retires under this option shall receive the cash equivalent of the amount the District would be required to pay to STRS to fund the additional two years credited service if the employee had chosen to retire under Option 1. At the District's option, such amount shall be payable in a single cash payment or in partial payments in the same amounts and on the same schedule as payments to STRS would have occurred had the employee retired under Option 1.
- (5) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement, Article 17.L).
- (6) If an employee is qualified and retires under this incentive and subsequently reenters the retirement system under which he retired then he or she shall forfeit to the District all amounts he or she received and is entitled to under this incentive.
- (7) It is the intent of the District and AFT that employees who retire under this option shall not be replaced for one year subsequent to retirement at the close of either the 1995-96 or 1996-97 Academic Years.

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees ratify and adopt an amendment to the District/AFT, Local 2121, Collective Bargaining Agreement, 1994-97, providing for a retirement incentive program at the end of Academic Years 1995-96 and 1996-97 to specified eligible full-time employees;

FURTHER BE IT RESOLVED THAT: The Chancellor and the Chief Operating Officer, and/or their designee are hereby authorized and directed to implement this Resolution and to submit, as required, necessary finance resolutions to fund the implementation.

Recommended for adoption,

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960508-S4
Providing for a retirement incentive program for full-time
academic administrators

President and Members:

WHEREAS: The Board of Trustees has resolved that, because of impending curtailment of and changes in the manner of performing services, the best interests of the District would be served by encouraging the retirement of academic administrators at the close of either the 1995-96 or 1996-97 Academic Years; and

WHEREAS: A retirement incentive program which involves two mutually exclusive options has been designed and its terms are set forth below:

RETIREMENT OPTION 1

- (1) Retirement under this option is subject to all terms and conditions set forth in Education Code Sections 87488 and 22714.
- (2) Employees must submit required documents for retirement at the end of either the 1995-96 or 1996-97 Academic Year.
- (3) Such documents must be submitted between May 9, 1996 and July 8, 1996 for retirement at the close of Academic Year 1995-96 or between April 1, 1997, and May 30, 1997, for retirement at the close of Academic Year 1996-97.
- (4) To be eligible, the employee must be credited with 5 or more years of service under the State Teachers' Retirement System ("STRS") and must otherwise be eligible for retirement under STRS.
- (5) Each eligible employee who retires under this option shall be credited with an additional two years of service under the STRS pursuant to Education Code Sections 87488 and 22714.
- (6) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement, Article 17.L).
- (7) If an employee is qualified and retires under this incentive and subsequently reenters the STRS then he or she shall forfeit the service credit acquired pursuant to this incentive.
- (8) It is the intent of the District and AFT that employees who retire under this option shall not be replaced for one year subsequent to retirement at the close of either the 1995-96 or 1996-97 Academic Years.

RETIREMENT OPTION 2

- (1) Employees must submit required documents for retirement at the end of either the 1995-96 or 1996-97 Academic Years.

- (2) Such documents must be submitted between May 9, 1996 and July 8, 1996, for retirement at the close of Academic Year 1995-96 or between April 1, 1997, and May 30, 1997, for retirement at the close of Academic Year 1996-97.
- (3) To be eligible, the employee must be credited with 5 or more years of service with the San Francisco Community College District and must be eligible for retirement under a public retirement system.
- (4) Each eligible employee who retires under this option shall receive the cash equivalent of the amount the District would be required to pay to STRS to fund the additional two years credited service if the employee had chosen to retire under Option 1. At the District's option, such amount shall be payable in a single cash payment or in partial payments in the same amounts and on the same schedule as payments to STRS would have occurred had the employee retired under Option 1.
- (5) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement, Article 17.L).
- (6) If an employee is qualified and retires under this incentive and subsequently reenters the retirement system under which he retired then he or she shall forfeit to the District all amounts he or she received and is entitled to under this incentive.
- (7) It is the intent of the District and AFT that employees who retire under this option shall not be replaced for one year subsequent to retirement at the close of either the 1995-96 or 1996-97 Academic Years.

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees adopt the above described administrator retirement incentive program for specified, eligible academic administrators;

FURTHER BE IT RESOLVED: That the Chancellor and the Chief Operating Officer, and/or their designee are hereby authorized and directed to implement this Resolution and to submit, as required, necessary finance resolutions to fund the implementation.

Recommended for adoption,

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960508-S5
Implementing Employer Pick-up, or Tax Deferral, of State
Teachers' Retirement System Members' Contributions for
Voluntary Receivable Payments

President and Members:

WHEREAS: Internal Revenue Code (IRC) Section 414(h)(2)
permits employer "pick-up" of the employee portion of
contributions to a retirement plan, thereby resulting in tax deferral of
employee contributions;

WHEREAS: Under the (California) State Teachers' Retirement System
(STRS) plan conditions, members may be allowed to redeposit
contributions previously withdrawn plus interest and/or to purchase
permissive service credit;

THEREFORE, BE IT RESOLVED THAT: In order to permit tax deferral for
these additional amounts, an
employee shall enter into a binding irrevocable payroll deduction
authorization and such employee shall not have the option of choosing to
receive the amounts directly instead of having them paid by the employer
to STRS;

FURTHER BE IT RESOLVED THAT: Additional amounts herein specified,
through payroll deduction from
salary, are designated as being picked up by the employer and paid by the
employer in accordance with STRS retirement plan requirements.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Lawrence C. Klein

5/8/96 - S5 Page 1 of 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960508 - S6
Salary Recommendation for Management Employees
for Fiscal Years 1995-96 and 1996-97

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective July 1, 1995, the 1995-96 Management Salary Schedule shall be increased by four percent (4%).

FURTHER BE IT RESOLVED: That effective July 1, 1996, \$800.00 shall be added to Step 5-2 and Career Increments A-2, and B-2 on the 1996-97 Management Salary Schedule.

FURTHER BE IT RESOLVED: That effective July 1, 1996, \$1564.00 shall be added to Step 5-3 and Career Increments A-3 and B-3 on the 1996-97 Management Salary Schedule.

FURTHER BE IT RESOLVED: That effective July 1, 1996, the 1996-97 Management Salary Schedule (excepting Column E, Career Increments A through C) shall be increased by four percent (4%) .

FURTHER BE IT RESOLVED: That effective September 1, 1996, administrators who pay for dependent health coverage will pay an additional \$75 per month less for that coverage.

FURTHER BE IT RESOLVED: That the Chancellor and the Chief Operating Officer are hereby authorized and directed to implement this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Del M. Anderson

05/08/96 - S6



OFFICE OF THE BOARD OF TRUSTEES

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CALL AND NOTICE OF

*SPECIAL MEETING

OF THE

BOARD OF TRUSTEES OF THE

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

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The Board of Trustees of the San Francisco Community College District will meet on

SATURDAY, MAY 11, 1996

BEGINNING AT

9:00 A.M.

Open Session

AT THE **GOUGH STREET CAMPUS** OF

CITY COLLEGE OF SAN FRANCISCO

AUDITORIUM, 33 GOUGH STREET, San Francisco

for the Board of Trustees of the San Francisco Community College District to conduct a study session on the Policy Governance Concept. At this meeting each member of the Board has agreed to report on two chapters of the book, "Policy Governance, a New Vision of Board Leadership."

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR



OFFICE OF THE BOARD OF TRUSTEES

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CALL AND NOTICE OF

SPECIAL MEETING

OF THE

BOARD OF TRUSTEES OF THE

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

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The Board of Trustees of the San Francisco Community College District will meet on

WEDNESDAY, MAY 22, 1996

BEGINNING AT

4:30 P.M.

Open Session

AT THE **JOHN ADAMS CAMPUS** OF

CITY COLLEGE OF SAN FRANCISCO

ROOM 213, 1860 HAYES STREET, San Francisco

for the Board of Trustees of the San Francisco Community College District to conduct a discussion on Risk Management Issues with Mark Schulte of Keenan & Associates.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR



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5/23/96 (Open)

NOTICE OF REGULAR MEETINGS OF THE BOARD OF TRUSTEES

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: JOHN ADAMS CAMPUS, ROOM 213
1860 HAYES STREET, SAN FRANCISCO

DATE: WEDNESDAY, MAY 22, 1996

TIME: 5:00 PM

This meeting is normally devoted to Closed Session Topics.

LOCATION: CASTRO/VALENCIA CAMPUS
450 CHURCH STREET, SAN FRANCISCO

DATE: THURSDAY, MAY 23, 1996

TIME: 6:00 PM

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2372 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR



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AGENDA CLOSED SESSION BOARD OF TRUSTEES OF

THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

John Adams Campus, Room 213
WEDNESDAY MAY 22, 1996
5:00 P.M.

- I. OPEN SESSION
 - A. Announcement of Closed Session Topics
- II. CLOSED SESSION
 - A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C.54956.8)
Property: Balboa Reservoir. Phelan Avenue between Judson and Ocean, SF
Negotiating Parties: Public Utilities Commission, and Peter Goldstein
Instruction to negotiator will concern Price and Terms of payment.
 - B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
(G.C. 54956.9(a))
 - I American Arbitration Association, Case No. 74-300-00095-95,
AFT Local 2121 and San Francisco Community College District.
 - II. SFCCD vs. Helen Lew, Raymond Chamberlain, American Federation of
Teachers, Local 2121 and Does I-X, inclusive,
San Francisco Superior Court No. 958078
and
Helen Lew, Raymond Chamberlain, American Federation of Teachers,
Local 2121 vs. SFCCD Court Appeal Case No. A066305
and
American Federation of Teachers, Local 2121 vs. SFCCD
Perb Case No. SF-CE-1699
 - III. American Arbitration Association Case No. 74-300-00197-95
AFT Local 2121 and San Francisco Community College District
 - IV. Richard B. Kidd Vs SFCCD
Perb Case No. SF-CE-1878

GOVERNING BOARD

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DEL M. ANDERSON, CHANCELLOR

V. American Arbitration Association Case No XXX
AFT Local 2121 and San Francisco Community College District

VI. Catherine M. & Stephanie G. V. SFCCD, et al
Superior Court Case #961085

E. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

F. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i Agency Negotiator: Jeff Sloan
Employee Organizations: United Public Employees (UPE) 790 &
American Federation of Teachers (AFT) 2121

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

MAY 20 1996

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The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Castro-Valencia Campus

Thursday, May 23, 1996

Open Session - 6:00 p.m.

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- I. Roll Call
- II. Pledge of Allegiance
- III. Appointment of members and chairpersons by Board President to the following committees of the Board of Trustees
 - 1. Education
 - 2. Personnel
 - 3. Finance
 - 4. Legislation
 - 5. Facilities & Planning
 - 6. Strategic Planning
 - 7. Business Advisory
- IV. Special Presentations
 - A. Castro/Valencia Campus - Carlotta Del Portillo, Acting Campus Dean and Alvin Jenkins, Site Supervisor
 - B. San Francisco Community Center Project - Scott Shafer
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Report from Classified Senate
- VIII. Board of Trustees' Reports
- IX. Chancellor's Report
- X. Adoption of Resolutions Agenda
- XI. Action on Resolutions Agenda Items

Finance (Pages 1-44)

- B1 - Amending Resolution No. 950525-B14 to revise the terms of the contract with Aura Clendenen extending the contract period from May 31, 1996 to June 30, 1996, and adjusting the contract amount from \$6,600 to not to exceed \$9,000
- B2 - Authorization to contract with Aura Clendenen for reporting and transcribing services for the San Francisco Community College District Board of Trustees Meetings, at a cost not to exceed \$10,000 for the period July 1, 1996 to June 30, 1997. Payment is based on \$5.00 per verbatim page received
- B3 - Authorization to renew the contract with Super Crown Catering Inc., for Mobile Catering Services at Phelan campus for a period of one year, from August 17, 1996 - August 16, 1997
- B4 - Authorization to 1) contract with, and 2) appropriate funds from UJAMMA Resident Management Corporation to provide up to 48 hours of instruction in Basic Skills, up to 32 hours of Lead Training, up to 32 hours of Asbestos Training, up to 24 hours for Hazwoper, up to 34 hours for project management, up to 10.5 hours for assessment/testing, up to 15 hours for an evaluation technician, up to 16 hours for tutorial, up to 16 hours for instructor/hands-on, up to \$550 for equipment, up to \$2,900 for textbooks, up to \$350 for mileage, up to \$200 for miscellaneous, May 6, 1996 through September 30, 1996, City College of San Francisco, \$35,160
- B5 - Amending Resolution No. 960409-B8, which authorized City College of San Francisco to contract with apparel industry experts for an amount not to exceed \$167,500, by increasing the authorization by an amount not to exceed \$41,500
- B6 - Authorization to (1) receive and (2) expend a grant from the California Wellness Foundation to support GARMENT 2000 research and development activities and the development of a long-term strategic plan for the period June 1, 1996 - May 31, 1997, \$127,802
- B7 - Authorization to (1) receive and (2) expend a grant from the Levi Strauss Foundation to support GARMENT 2000 training programs for the period April 1, 1996 - March 31, 1998, City College of San Francisco, \$80,000
- B8 - Authorization to contract with Steven Spurling to provide matriculation research for the Office of Research and the Office of Matriculation for the period June 1, 1996 - June 30, 1996, in the amount not to exceed \$5,400
- B9 - Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Koret Foundation and LEF Foundation to establish a College For Teens program for students in the 6-12th grades to attend summer classes. The program will involve the department of English, Math, Physics, Study Skills, Art, Physical Education, Foreign Languages, Health

Science, Business Biotechnology and Chemistry for the period of May 1996 - July 1997 in the amount not to exceed \$10,000

- B10 - Authorization to contract with University of California Santa Cruz (UCSC) Extension for expenses related to reassigned time of UCSC Extension staff to provide direct outreach to small businesses in the field of Technical Services, Environmental Services, Solid Waste Management and Research for the period July 1, 1996 to June 30, 1997, in the amount not to exceed \$19,231
- B11 - Authorization to contract with Napa Valley College for expenses related to reassigned time for a Napa Valley College faculty member, to assist in training Regional Environmental Resource and Assistance Center (REBRAC) and Northern California Business Environmental Assistance Center (NCBEAC) personnel in the maintenance of REBRAC and NCBEAC Home Page on the World Wide Web for the period July 1, 1996 to June 30, 1997, in the amount not to exceed \$4,807
- B12 - Authorizing the approval to amend the existing contract with the firm of Consolidated Engineering Laboratories, for materials testing and construction inspection services, for the project: CCSF Stadium Renovation, at a cost not to exceed \$40,000
- B13 - Authorizing the acceptance of bid and award of construction contract to Seto's Construction Company, the lowest responsible bidder for project: CCSF, Smith Hall--Grill Alteration, at a cost not to exceed \$162,500
- B14 - Authorizing Contract with _____, for inspection and construction tracking services and advice for the project: CCSF, Central Shop Facility and Warehouse Facility, \$ _____
- B15 - Authorizing the acceptance of bid and award of hazardous materials abatement contract to Marcor Environmental, the lowest responsible bidder for project: CCSF, Smith Hall--Grill Alteration, at a cost not to exceed \$14,115
- B16 - A) Authorization to amend Resolution No. 960222-B6 which amended Resolution No. 950928-B17, Adoption of Recommended Final Budget 1995-96 1) to appropriate \$3,453,874 in additional funds to the General Fund - Unrestricted budget and increase the 1995-96 General Fund Unrestricted expenditure budget to \$111,872,943; 2) to appropriate \$8,895,490 in additional funds for General Fund - Restricted and increase the 1995-96 General Fund - Restricted expenditure budget to \$14,101,895; B) Authorization to amend Resolution No. 951214-B12 1) to appropriate \$80,637 in additional funds for the Child Development Fund and increase the 1995-96 expenditure budget to \$1,246,565; 2) to appropriate \$150,000 in additional funds the Capital Outlay Fund - Telephone Registration System and increase the expenditure budget to \$400,000; C) to appropriate \$6,747,482 in funds for Financial Aid for the 1995-96

- B17 - Authorization (1) to participate in a Department of Energy grant in Biotechnology awarded to the Lawrence Berkeley National Laboratory during the period from March 1996 to August 1996 and (2) to collect funds from this grant in the amount of \$12,000
- B18 - Authorization to contract with Leslie Boileau for consulting and training services for the Financial Aid Office, at a cost not to exceed \$5,000 for the period January 1, 1996 to June 30, 1996
- B19 - Authorization to enter into contract with DR Associates International for it to provide investigative services, June 1, 1996 - November 30, 1996 at a rate of \$75.00 per hour, not to exceed \$10,000
- B20 - Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco, a total of \$11,657.15
- B21 - Authorization to contract with Ventura College for travel expenses related to conducting a national conference in community college biotechnology technician education for period July 1, 1995 to June 30, 1996, in the amount not to exceed \$5,000
- B22 - Amending Resolution No. 960125-B1 to revise the terms of the San Francisco State University (SFSU) subcontract from a total of \$73,673 to the amount not to exceed \$76,073
- B23 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the third quarter of 1995-96, period ending March 31, 1996

Equipment, Supplies & Services (Pages 45-51)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C3 - Acceptance of Gifts

Human Resources (Pages 52-120)

- F1 - Administrative Personnel - Unpaid Leave of Absence
- F5 - Academic Administrator, Sabbatical Leave - Fall 1996
City College of San Francisco
- G1-9 - Academic Employees, Credit Program, District Funded
- H1-5 - Academic Employees, Credit Program, Categorically Funded

- J1-4 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-3 - Academic Employees, Non-Credit Programs, District Funded
- L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract
- N1-86 - Academic Employees Community Service Classes

Legal (Pages 121-127)

- P1 - Amending the San Francisco Community College District Policy Manual Sections PM 3.14 & 4.02 - SALARY (of Academic Employees) and SALARIES(of Classified Employees)
- P2 - Amending the San Francisco Community College District Policy Manual Section 2.02 - Administrative and Organizational Structure of the San Francisco Community College District By Suspending Part of Policy Manual Section 1.05 D
- P3 - Notice of Intention to Amend the San Francisco Community College District Policy Manual Section 8.04 - Solicitation of Funds and Use of District Name

Special (Pages 128-151)

- S1 - Adoption of Findings of Fact and Conclusions of the Hearing Officer and the Recommendation of the Chancellor for the Expulsion of Student (Case #959600005)
- S2 - Adoption of Findings of Fact and Conclusions of the Hearing Officer and the Recommendation of the Chancellor for the Expulsion of Student (Case #959600006)
- S3 - Adoption of Findings of Fact and Conclusions of the Hearing Officer and the Recommendation of the Chancellor for the Expulsion of Student (Case #959600007)
- S4 - Adopting the Wage Rate for Lab Aide, College Work Study and all other Student Workers including those paid out of Grant Funds, Bookstore Auxiliary Funds and Associated Student Funds for the first pay period beginning after July 1, 1996 at \$5.50 an hour and for the Spring semester of 1997 effective the first pay period beginning after January 1, 1997 at \$6.00 an hour (Tabled from April 25, 1996 Board Meeting)
- S5 - Adopting the Wage Rate for Lab Aide, College Work Study and all other Student Workers including those paid out of Grant Funds, Bookstore Auxiliary Funds and Associated Student Funds for the first pay period beginning after July 1, 1996 at \$6.50 an hour and that the District fund additional Lab Aide hours to compensate for

any decrease in CWS hours available as a consequence of this wage increase

- S6 - Board Performance Evaluation
- S7 - Review of Board Policies
- S8 - Authorizing (a) an increase in compensation of the Student Trustee starting June 1, 1996 from up to \$3,000 a year to up to \$3,500 a year and (b) an increase in travel reimbursement and conference expenses starting June 1, 1996 to the Student Trustee from up to \$600 a year to up to \$1,000 a year

Informational Reports - No Action Necessary (Pages 152-156)

XII. Requests to Speak

XIII. Adjournment

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: June 20, 1996

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 960523-B1
Amending Resolution No. 950525-B14 to revise
the terms of the contract with Aura Clendenen
extending the contract period from May 31,
1996 to June 30, 1996, and adjusting the
contract amount from \$6,600 to not to exceed
\$9,000

President and Members:

On May 25, 1995, the Board of Trustees passed
Resolution No. 950525-B14 to contract with Ms. Aura Clendenen, an
MBE/WBE proprietor, to provide reporting and transcribing
services to the District for the Board of Trustees meetings for
no more than \$6,600 for the period May 1, 1995 to May 31, 1996.
Payment based on \$4.25/verbatim page received.

Execution of this contract is necessary for accurate
documentation of the proceedings of the Board of Trustees
meetings, and due to an increase in the number of Board meetings
held to ensure proper District administration, there is a need to
increase the amount originally stated in Resolution 950525-B14 by
\$2,400 to a total of \$9,000, and extend the date on the contract
to match District fiscal dates.

California Government Code Section 53060 reads in part
as follows: "The legislative body of any public or municipal
corporation or District may contract with and employ any persons
for the furnishing to the corporation or District special
services and advice in financial; economic, accounting,
engineering, legal or administrative matters if such persons are
specially trained and experienced and competent to perform the
special services required...."

The following resolution is recommended for adoption:

RESOLVED: Amending Resolution No. 950525-B14 to revise
the terms of the contract with Aura
Clendenen extending the contract period from May 31,
1996 to June 30, 1996, and adjusting the contract
amount from \$6,600 to not to exceed \$9,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee, are hereby authorized to execute this
contract of behalf of San Francisco Community College
District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 960523-B2
Authorization to contract with Aura Clendenen
for reporting and transcribing services for
the San Francisco Community College District
Board of Trustees Meetings, at a cost not to
exceed \$10,000 for the period July 1, 1996 to
June 30, 1997. Payment is based on \$5.00 per
verbatim page received

President and Members:

The Office of the Chief Operating Officer wishes to
contract with Ms. Aura Clendenen, an MBE/WBE proprietor, to
provide reporting and transcribing services for the Board of
Trustees meetings for the period listed above.

Execution of this contract is necessary for accurate
documentation of the proceedings of the Board of Trustees
meetings. Contractor agrees and declares that she is qualified
to perform such special services and that she is willing to
render them. Ms. Clendenen has also agreed to duplicate the
terms of this contract which reflects an 18% increase in fees for
the next two years.

California Government Code Section 53060 reads in part
as follows: "The legislative body of any public or municipal
corporation or District may contract with and employ any persons
for the furnishing to the corporation or District special
services and advice in financial, economic, accounting,
engineering, legal or administrative matters if such persons are
specially trained and experienced and competent to perform the
special services required...."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District Board of Trustees will contract
with Aura Clendenen for her to provide reporting and
transcribing services at the San Francisco Community
College District Board of Trustees Meetings, at a cost
not to exceed \$10,000 for the period July 1, 1996 to
June 30, 1997. Payment is based on \$5.00 per verbatim
page received.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee, are hereby authorized to execute this
contract of behalf of San Francisco Community College
District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B3

Authorization to renew the contract with Super
Crown Catering Inc., for Mobile Catering
Services at Phelan campus for a period of one
year, from August 17, 1996 - August 16, 1997

President and Members:

After a review of bids in 1992, the District signed an agreement with Super Crown Catering (Crown) to provide mobile catering services on school days for food and beverages in two locations at the Phelan Campus of City College of San Francisco. The agreement, dated September 1, 1992, was in effect until August 16, 1995, with two optional one year extensions by mutual consent. By Resolution No.950525-B17, the Board of Trustees extended the contract through August, 1996.

The current Agreement provides for Crown to pay to the Associated Students of Phelan Campus \$118.75 per day of operation for each truck. In fiscal year 1994-1995, commissions totaled \$53,274. Crown has agreed to pay to the Associated Students of Phelan Campus \$137.00 per day for each truck starting July 1, 1996.

After consultation with the Associated Students Finance Committee and the Dean of Student Activities, the recommendation has been made to renew this contract for one year to allow expansion of operation to other campuses by mutual agreement, and to amend the contract in minor ways to include this provision, to clarify terms and language and to update titles and addresses.

The following resolution is therefore recommended for adoption:

RESOLVED: That the compensation to the Associated
Students from Super Crown Catering be raised
from \$118.00 per day per truck to \$137.00 per day per
truck starting July 1, 1996 and

FURTHER BE IT RESOLVED: That the District's contract
with Super Crown Catering to
provide mobile catering to Phelan campus and other
campuses as arranged be renewed with the rate increase
for a period of one year, from August 17, 1996 - August
16, 1997, and

THEREFORE BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee be hereby authorized to execute all
required documents on behalf of San Francisco Community
College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B4
Authorization to 1) contract with, and 2)
appropriate funds from UJAMMA Resident
Management Corporation to provide up to 48
hours of instruction in Basic Skills, up to
32 hours of Lead Training, up to 32 hours of
Asbestos Training, up to 24 hours for
Hazwoper, up to 34 hours for project
management, up to 10.5 hours for
assessment/testing, up to 15 hours for an
evaluation technician, up to 16 hours for
tutorial, up to 16 hours for
instructor/hands-on, up to \$550 for
equipment, up to \$2,900 for textbooks, up to
\$350 for mileage, up to \$200 for
miscellaneous, May 6, 1996 through September
30, 1996, City College of San Francisco,
\$35,160

President and Members:

UJAMMA has requested City College of San Francisco to
provide up to 48 hours of instruction in Basic Skills at \$150 per
hour, up to 32 hours of Lead Training at \$150 per hour, up to 32
hours of Asbestos Training at \$375 per student, up to 24 hours
for Hazwoper at \$150 per hour, up to 34 hours for project
management at \$100 per hour, up to 10.5 hours for
assessment/testing at \$120 per hour, up to 15 hours for an
evaluation technician at \$120 per hour, up to 16 hours for
tutorial at \$50 per hour, up to 16 hours for instructor/hands-on
at \$50 per hour, up to \$550 for equipment, up to \$2,900 for
textbooks, up to \$350 for mileage.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to execute a contract on behalf of City
College of San Francisco with UJAMMA to provide up to
48 hours of instruction in Basic Skills, up to 32 hours
of Lead Training, up to 32 hours of Asbestos Training,
up to 24 hours for Hazwoper, up to 34 hours for project
management, up to 10.5 hours for assessment/testing, up
to 15 hours for an evaluation technician, up to 16
hours for tutorial, up to 16 hours for
instructor/hands-on, up to \$550 for equipment, up to
\$2,900 for textbooks, up to \$350 for mileage, up to

\$200 for miscellaneous, May 6, 1996 through September 30, 1996, City College of San Francisco, \$35,160.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period May 6, 1996 through September 30, 1996.

Local Income

UJAMMA	\$35,160
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Expenditures

Instruction	\$23,100
Project Manager	3,400
Assessment/testing	1,260
Evaluation Technician	1,800
Tutorial	800
Equipment	550
Instructors/hands-on	800
Textbooks	2,900
Mileage	350
Miscellaneous	200
Total	<u>\$35,160</u>

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by UJAMMA in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B5
Amending Resolution No. 960409-B8, which
authorized City College of San Francisco to
contract with apparel industry experts for an
amount not to exceed \$167,500, by increasing
the authorization by an amount not to exceed
\$41,500

President and Members:

The Board of Trustees approved Board Resolutions appropriating funds for Garment 2000 to establish a model program within the apparel sector of how community colleges can collaborate with industry and labor to promote economic development and growth. To execute this program City College needs to draw upon the expertise of specialist from within the apparel industry. Therefore, Garment 2000 would like to hire the following persons as consultants to provide technical assistance, program development, and other authorized duties for the period May 20, 1996 through June 30, 1996. The names, scope of work and maximum amount of each amended contract are as follows:

1. Margarita Cheung. Conduct seminars in the latest manufacturing and management practices, garment production and modular manufacturing in the apparel industry; provide technological assistance, technology deployment, development of the business demonstration sites and workshops. To increase service contract by \$5,000.

2. Michael Moore. Work with garment industry representatives to identify training needs; provide needs analysis on re-engineering, production improvement, motivation, and innovative incentive systems for the garment industry; communicate with the partners involved in Garment 2000; generate a quarterly newsletter for all interested parties. To increase contract by \$6,500.

3. Larry Portnoff. Work with garment industry representatives to identify training needs; provide needs analysis on re-engineering, production improvement, motivation, and innovative incentive systems for the garment industry; provide continuous quality improvement workshops; train garment industry managers to operate quality system as demanded by local manufacturers and retailers; develop customized training for sewing supervisors. To increase contract by \$10,000.

4. Laureen Ong. Work with garment industry representatives to identify training needs; train garment industry managers to become people oriented, develop customized workplace training. To increase contract by \$5,000.

5. Stephen Chau. Train garment industry managers to operate quality systems as demanded by local manufactures and retailers, to identify training needs; develop customized workplace training; provide assistance in sequence of garment manufacturing, scheduling and balancing the work flow and work force; create a data base of labor costing information. To increase previous contract by \$5,000.

6. Gail Ong. Communicate with the partners involved in Garment 2000; generate a quarterly newsletter and handle the public relations details required by Garment 2000; train garment industry managers to become people oriented; develop strategic plan for Garment 2000 training program customized workplace training. To increase previous contract by \$2,500.

7. Sebastian Zurek. Dissemination of apparel industry standards, systems and guidelines in the area of data base and transfer of information; demonstrate current work ticket production softwares utilizing bar codes and a reader; promote the latest technology in the garment industry for assisting managers and line workers. To increase previous contract by \$2,500.

8. Sussan Hashemi. Work with garment industry representatives to identify training needs; provide needs analysis on re-engineering, production improvement, motivation and innovative incentive systems for the garment industry; develop a training partnership using California Employment Training Panel. To increase previous contract by \$2,500.

Funding for these contracts are from Garment 2000 grants. from the above mentioned agencies. No general funds from the District are required.

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to contract with: 1) Margarita Cheung, \$5,000; 2) Michael Moore, \$5,000; 3) Larry Portnoff, \$10,000; 4) Laureen Ong, \$5,000; 5) Stephen Chau, \$5,000; 6) Gail Ong, \$5,000; 7) Sebastian Zurek, \$2,500; 8) Sussan Hashemi, \$2,500 to provide technical assistance and program development for Garment 2000 for the period May 20, 1996 through June 30, 1996. Total not to exceed \$41,500.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record these budgets on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required in the administration of said programs.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-B6
Authorization to (1) receive and (2) expend a
grant from the California Wellness
Foundation to support GARMENT 2000 research
and development activities and the
development of a long-term strategic plan for
the period June 1, 1996 - May 31, 1997,
\$127,802

President and Members:

The District's proposal to the California Wellness
Foundation is for funds to conduct research on the California
apparel sector and on best-industry practices in advanced
manufacturing nationwide. The result of the study will be used
to develop a comprehensive long-term plan and evaluation design
for Garment 2000 to provide training which will upgrade the
skills of garment workers.

The proposal is as follows:

The California Wellness Foundation/Work & Health:
\$127,802.

The award period will be from June 1, 1996 through May
31, 1997, totaling \$127,802..

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to accept the \$127,802 and appropriate all
funds receivable under the California Wellness
Foundation grant to design and implement a GARMENT 2000
research and development project from June 1, 1996
through May 31, 1997.

FURTHER BE IT RESOLVED: That upon approval the
following appropriation is
made to cover the GARMENT 2000 research & development
project for the period June 1, 1996 through May 31,
1997 and that all reports required by the California
Wellness Foundation be submitted.

Income from the CA Wellness Foundation	\$127,802
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Expenditure:

Instructional Salaries	36,580
Classified	13,500
Benefits	11,516
Supplies	250
Consultants	43,720
Professional Development	9,710
Other Contractual Services	4,200
Indirect Costs	<u>8,326</u>

\$127,802

This project is also supported by the San Francisco Mayors' Office of Community Development, California Community Colleges/Economic Development, U.S. Department of Labor, Levi Strauss Foundation and no CCSF general funds are required.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Wellness Foundation.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of they
San Francisco Community College District

Subject: Resolution No.960523-B7
Authorization to (1) receive and (2) expend a
grant from the Levi Strauss Foundation to
support GARMENT 2000 training programs for
the period April 1, 1996 - March 31, 1998,
City College of San Francisco, \$80,000

President and Members:

The District's proposal to the Levi Strauss Foundation
is for funds to provide training which will upgrade the skills of
garment workers and assist small businesses in making the
transition to more market responsive techniques of garment
manufacturing.

The proposal is as follows:

Levi Strauss Foundation/Category of Economic
Development: \$80,000.

The award period will be from April 1, 1996 through
March 31, 1998, totaling \$80,000.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee, are hereby
authorized to accept a \$80,000 grant and appropriate
funds receivable from the Levi Strauss Foundation to
design and implement training programs for apparel
workers from April 1, 1966 through March 31, 1998.

FURTHER BE IT RESOLVED: That upon approval the
following appropriation is
made to cover the GARMENT 2000 training program for the
period April 1, 1996 through March 31, 1998 and that
all reports required by the Levi Strauss Foundation be
submitted.

Income from Levi Strauss Foundation:	\$80,000
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Expenditure:

Instructional Salaries	61,100
Benefits	12,500
Indirect Costs	<u>6,400</u>
	\$80,000

This project is also supported by the San Francisco Mayors' Office of Community Development, California Community Colleges/Economic Development, U.S. Department of Labor, and no CCSF general funds are required.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Levi Strauss Foundation in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B8
Authorization to contract with Steven
Spurling to provide matriculation research
for the Office of Research and the Office of
Matriculation for the period June 1, 1996 -
June 30, 1996, in the amount not to exceed
\$5400

President and Members:

City College of San Francisco wishes to retain the
services of Steven Spurling to provide research on CCSF student
matriculants. The research project will provide reports in the
following areas:

1. Analysis and comparison of the Office of
Matriculation database and the college's student database to
determine if there are any discrepancies, and if so, why.
2. Analysis of student population using matriculation
services by age, gender and ethnicity.
3. Analysis of student population using matriculation
services and enrolling in classes by age, gender and ethnicity
compared to students who do not enroll.
4. Analysis of students using matriculation services
compared to those who do not by overall grade point average,
retention in class and pass or failure at the end of the term.
The research study will be conducted during June, 1996, and the
cost will not exceed \$5400.

California Government Code Section 53060 reads, in
part, as follows:

"The legislative body of any public or municipal
corporation or district may contract with and employ any persons
for the furnishing to the corporation or district special
services and advice in financial, economic, accounting,
engineering, legal or administrative matters if such persons are
specially trained and experienced and competent to perform the
special services required....."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College

District contract with Steven Spurling to provide matriculation research for the Office of Research and Office of Matriculation for the period June 1, 1996 to June 30, 1996, in the amount not to exceed \$5,400.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B9

Authorization to (1) submit an application for a grant and (2) appropriate all funds upon approval by the Koret Foundation and LEF Foundation to establish a scholarship fund for College For Teens scholarship program for students in the 8th-12th grades to attend summer classes. The program will involve the departments of English, Mathematics, Physics, Study Skills, Art, Physical Education, Foreign Languages, Health Science, Business for the period of May 1996 - July 1997 in the amount not to exceed \$ 10,000

President and Members:

This resolution requests an authorization to submit a grant application to the Koret Foundation and LEF Foundation to establish College For Teens program

The College for Teens is a program for teens to attend classes at the Phelan campus for four weeks during the summer for four days per week. It will expose students to a college environment and provide a variety of enriching educational experiences. Students will come from the 8th through 12th grades and will take classes in a vast array of subject areas. College for Teens will be self-supporting though fees charged for the program. A Scholarship fund will allow students from economically disadvantaged families to attend as well.

The following are partners in the project: Mayor's Office for Youths.

The total of the grant is \$10,000 for the time period May , 1996 - July, 1997, The Koret Foundation will provide \$5,000 and the LEF Foundation will also provide \$5,000 in grant.

No In-Kind match or additional physical space is required for this program. The San Francisco Community College District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized (1) submit an application for a grant and (2) appropriate all funds upon approval by the Koret Foundation and LEF Foundation to establish a scholarship fund for College For Teens program for students in the 8th-12th grades to attend summer

classes. The program will involve the departments of English, Mathematics Physics, Study Skills, Art, Physical Education, Foreign Languages, Health Science, and Business for the period of May 1996 - July 1997 in the amount not to exceed \$10,000.

FURTHER BE IT RESOLVED: That upon the approval by the Chancellor's Office California Community Colleges with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California Code and Regulations, Section 59011, and in the Budget and Accounting Manual for California Community Colleges, the following additional appropriation will be made in the General Fund, Part B- Restricted to cover the following project for the period of May, 1996 - July, 1997 in the amount not to exceed \$10,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the Koret and LEF foundations, in the administration of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Judy Teng and Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B10
Authorization to contract with University of
California Santa Cruz (UCSC) Extension for
expenses related to reassigned time of UCSC
Extension staff to provide direct outreach to
small businesses in the field of Technical
Services, Environmental Services, Solid Waste
Management and Research for the period July
1, 1996 to June 30, 1997, in the amount not
to exceed \$19,231

President and Members:

The Regional Environmental Business Resource and
Assistance Center (REBRAC) was established in June 1994 at City
College of San Francisco as one of the regional centers
affiliated with the Northern California Business Environmental
Assistance Center (NCBEAC). The focus of REBRAC is to provide
assistance to businesses in new environmental technologies and
energy conservation.

The total of the grant is \$100,000 for the time period
July 1, 1996 - June 30, 1997 The San Francisco Community College
District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to contract with University of California
Santa Cruz (UCSC) Extension for expenses related to
reassigned time of UCSC Extension staff to provide
direct outreach to small businesses in field of
Technical Services, Environmental Services, Solid Waste
Management and Research for the period July 1, 1996 to
June 30, 1997, in the amount not to exceed \$19,231.

Expenditure

Reassigned time, not to exceed	\$18,231
Travel, supplies and materials	\$1,000
Total:	\$19,231

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to record this budget revision on
the accounts of the Controller and the SFCCD and to
submit any and all reports required by the State
Chancellor's Office in the administration of said
funds.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B11
Authorization to contract with Napa Valley
College for expenses related to reassigned
time for a Napa Valley College faculty
member, to assist in training Regional
Environmental Resource and Assistance Center
(REBRAC) and Northern California Business
Environmental Assistance Center (NCBEAC)
personnel in the maintenance of REBRAC and
NCBEAC Home Page on the World Wide Web for
the period July 1, 1996 to June 30, 1997, in
the amount not to exceed \$4,807

President and Members:

The Regional Environmental Business Resource and
Assistance Center (REBRAC) was established in June 1994 at City
College of San Francisco as one of the regional centers
affiliated with the Northern California Business Environmental
Assistance Center (NCBEAC). The focus of REBRAC is to provide
assistance to businesses in new environmental technologies and
energy conservation.

The total of the grant is \$100,000 for the time period
July 1, 1996 - June 30, 1997 The San Francisco Community College
District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to contract with Napa Valley College for
expenses related to reassigned time for a Napa Valley
College faculty member, to assist in training Regional
Environmental Resource and Assistance Center (REBRAC)
and Northern California Business Environmental
Assistance Center (NCBEAC) personnel in the maintenance
of REBRAC and NCBEAC Home Page on the World Wide Web
for the period July 1, 1996 to June 30, 1997, in the
amount not to exceed \$4,807.

Expenditure

Reassigned time, not to exceed	\$4,807
Total:	\$4,807

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to record this budget revision on
the accounts of the Controller and the SFCCD and to
submit any and all reports required by the State
Chancellor's Office in the administration of said
funds.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B12
Authorizing the approval to amend an existing contract with the firm of Consolidated Engineering Laboratories, for materials testing and construction inspection services, for the project: CCSF Stadium Renovation, at a cost not to exceed \$40,000.

President and Members:

Resolution No. 931028-B10 authorized the District to contract with the firm of Consolidated Engineering Laboratories, for materials testing and construction inspection services, for the project: CCSF Library - Learning Resource Center. Materials testing and construction inspection are services required by the Office of Regulation Services, Division of the State Architect. These services include such things as materials testing and compliance with bid documents, sampling and testing concrete for strength, inspecting welding of structural steel, and general construction inspection. The contract will be completed on or about September 30, 1996. Billing will be based on actual work performed and charges will relate to hourly rates and fees for specific functions. Total cost of this contract will not exceed \$40,000.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval to amend an existing contract with the firm of Consolidated Engineering Laboratories, for materials testing and construction inspection services, for the project: CCSF Stadium Renovation, at a cost not to exceed \$40,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No.: 939238-0130-6200-7100-S

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-B13
Authorizing the acceptance of bid and award of construction contract to Seto's Construction Company, the lowest responsive bidder for project: CCSF, Smith Hall--Grill Alteration, at a cost not to exceed \$162,500.

President and Members:

The bid package consisted of a request for prices for a base bid and eight alternates. The District received only one (1) bid from a certified MBE Contractor. The District wishes to accept the base bid of \$118,000 and six (6) alternates relating to a flooring upgrade for the whole grill and cafeteria dining area, cafeteria security grille and other partition upgrades, totaling an additional \$44,500 for a total contract not to exceed \$162,500. District policy on equal opportunity and minority preferences was adhered to in advertising for and conducting the bidding of this project.

This project is funded by State Instructional Equipment Grant Funds, \$92,000. The balance, \$70,500 is District funded.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award of construction contract to Seto's Construction Company, the lowest responsive bidder for project: CCSF, Smith Hall--Grill Alteration, at a cost not to exceed \$162,500.

FURTHER BE IT RESOLVED: That the authorization be and is hereby given to the Acting Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance to execute the contracts on behalf of the District contingent upon contractors filing all documentation required for execution of contract and to charge said contract to Appropriation No. U-7138-5690-0500-C.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-B14
Authorizing Contract with _____,
for inspection and construction tracking
services and advice for the project: CCSF,
Central Shop Facility and Warehouse Facility,
\$ _____

President and Members:

In the 95-96 California State Budget the legislature
reappropriated the funds for the project known as Central Shops
and Warehouse.

The State Building Code requires School Building
construction and remodeling to be under the jurisdiction of the
Office of Regulation Services (ORS) under the Division of the
State Architect. Under this system, the District must hire an
Inspector of Record who reports to the Architect, following
procedures and requirements of ORS.

Facilities Planning staff has interviewed
_____ capable of providing such inspection services and
has received proposals from _____ of them.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to
contract with _____, for
inspection services for the project: CCSF, Central Shop
Facility and Warehouse Facility, \$ _____.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-B15
Authorizing the acceptance of bid and award of hazardous materials abatement contract to Marcor Environmental, the lowest responsive bidder for the project: CCSF, Smith Hall--Grill Alteration, at a cost not to exceed \$14,115.

President and Members:

The bid package consisted of a request for prices for a base bid and two alternates.

The District received five (5) bids complete with a full slate of alternates (see below). The District wishes to accept the lowest base bid, submitted by Marcor Environmental, of \$4,934 and three (3) alternates relating to removing additional asbestos flooring totaling an additional \$9,181 for a total contract amount not to exceed \$14,115. District policy on equal opportunity and minority preferences was adhered to in advertising for and conducting the bidding of this project.

{PRIVATE }	Marcor	Blue Water	Bay View	LVI	AMG
Base Bid	\$4,934	\$4,150	\$5,442	\$5,162	\$5,980
ALT - 1	\$2,936	\$3,400	\$2,670	\$5,429	\$5,540
ALT - 2	\$5,757	\$6,588	\$7,045	\$8,805	\$10,300
ALT - 3	\$488	\$7,600	\$1,320	\$477	\$1,285
Total	\$14,115	\$15,738	\$16,477	\$19,873	\$23,105

This project is 100% State funded and no District funds are included.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award of hazardous materials abatement contract to Marcor Environmental, the lowest responsive bidder for the project: CCSF, Smith Hall--Grill Alteration, at a cost not to exceed \$14,115.

FURTHER BE IT RESOLVED: That the authorization be and is hereby given to the Acting Chancellor, Chief Operating Officer, and/or their designee to execute the contracts on behalf of the District contingent upon contractors filing all documentation required for execution of contract and to charge said contract to Appropriation No. U-7138-5690-0500-C.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-B16

A. Authorization to amend Resolution No. 960222-B6 which amended Resolution No. 950928-B17, Adoption of Recommended Final Budget 1995-96 1) to appropriate \$3,453,874 in additional funds to the General Fund - Unrestricted budget and increase the 1995-96 General Fund Unrestricted expenditure budget to \$111,872,943; 2) to appropriate \$8,895,490 in additional funds for General Fund - Restricted and increase the 1995-96 General Fund - Restricted expenditure budget to \$14,101,895;

B. Authorization to amend Resolution No. 951214-B12 1) to appropriate \$80,637 in additional funds for the Child Development Fund and increase the 1995-96 expenditure budget to \$1,246,565; 2) to appropriate \$150,000 in additional funds the Capital Outlay Fund - Telephone Registration System and increase the expenditure budget to \$400,000;

C) To appropriate \$6,747,482 in funds for Financial Aid funds for 1995-96

President and Members:

On September 28, 1995 the Board of Trustees approved Resolution No. 950928-B17 adopting the 1995-96 Recommended Final Budget in the amount of \$109,386,963 including a one-time allocation of \$967,894 for Block Grant Funds.

On February 22, 1996 the Board of Trustees approved Resolution No. 960222-B6 amending Resolution No. 950928-B17 to:

1. Reflect the official 1995-96 Budget as \$108,419,069 excluding \$967,894 as a one-time allocation for Block Grant funds that were transferred to the Restricted Fund.

2. Appropriate \$87,352 in additional funds to the General Fund - Unrestricted budget and increase the 1995-96 General Fund - Unrestricted expenditure budget to \$108,505,152.

Since receiving the 1995-96 First Principal Apportionment statement from the state Chancellor's Office in late February, a review of the documentation indicates that the District will receive additional revenues as follows:

Growth.....	\$ 599,654
Elimination of Deficit Factor.....	444,222
Prior Year Adjustments.....	250,000
Reduction of 94-95 Deficit Factor.	700,000
Basic Skills.....	500,000

Total State	\$2,493,876
	0
Sales Tax Revenue.....	450,000
Lottery.....	-500,000
Non-Resident Tuition.....	235,000
Miscellaneous Revenue.....	55,000
Increase in 94-95 Ending Bal.....	719,998
Grand Total	\$3,453,874

The following resolution is recommended for adoption.

RESOLVED THAT: Authorization is hereby approved to: A) Amend Resolution No. 960222-B6 which amended Resolution No. 950928-B17, Adoption of Recommended Final Budget 1995-96 1) to appropriate \$3,454,044 in additional funds to the General Fund - Unrestricted budget and increase the 1995-96 General Fund Unrestricted expenditure budget to 111,872,943; 2) to appropriate \$8,895,490 in additional funds for General Fund - Restricted and increase the 1995-96 General Fund - Restricted expenditure budget to \$14,101,895; B) Authorization to amend Resolution No. 951214-B12 1) to appropriate \$80,637 in additional funds for the Child Development Fund and increase the 1995-96 expenditure budget to \$1,246,565; 2) to appropriate \$150,000 in additional funds the Capital Outlay Fund - Telephone Registration System and increase the expenditure budget to \$400,000 C) to appropriate \$6,747,482 in funds for Financial Aid funds for 1995-96.

FURTHER BE IT RESOLVED: The Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effect this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B17
Authorization (1) to participate in a
Department of Energy grant in Biotechnology
awarded to the Lawrence Berkeley National
Laboratory during the period from March 1996
to August 1996 and (2) to collect funds from
this grant in the amount of \$12,000

President and Members:

This resolution requests permission to participate in a
Biotechnology grant awarded to the Lawrence Berkeley National
Laboratory by the Department of Energy and to invoice the grant
for compensatory funds.

A Biotechnology grant, entitled the Community College
Initiative, has been awarded to the University of California
Lawrence Berkeley National Laboratory (LBNL) by the Department of
Energy for the purpose of (1) training community college faculty
in the most current biotechnology laboratory techniques and (2)
providing summer internships for community college students.
City College was chosen by LBNL as one of the major participants
for this exciting program and one of our faculty, Elaine Johnson,
was chosen to coordinate the program for the community colleges.

The terms of the grant allow us to invoice LBNL for a
total of \$12,000 for the purpose of releasing Ms. Johnson to work
on the grant. Of this money, approximately \$2,060 will be used
to compensate Ms. Johnson for the portion of the internship
program that she will conduct on the Phelan Campus this summer.
The remaining funds will be used to compensate the college for
backfilling Ms. Johnson's classes during the spring 1996
semester.

There will be no further expenses for the college.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to enter into a subcontract arrangement with
the Lawrence Berkeley National Laboratory for the
purpose of participating in The Community College
Initiative (Biotechnology Grant) and to invoice the
grant through Lawrence Berkeley National Laboratory for
compensatory CCSF faculty salaries in the amount of
\$12,000.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B18
Authorization to contract with Leslie Boileau
for consulting and training services for the
Financial Aid Office, at a cost not to exceed
\$5,000 for the period January 1, 1996 to June
30, 1996

President and Members:

The Financial Aid Office wishes to contract with Ms.
Leslie Boileau, a Minority Business Enterprise/Woman Business
Enterprise proprietor, to provide consulting and training
services on Banner Financial Aid module for the period listed
above.

Execution of this contract is necessary for additional
consulting with and training of the Financial Aid Office staff on
the Banner Financial Aid module. Contractor declares that she is
qualified to perform such special services.

California Government Code Section 53060 reads in part
as follows: "The legislative body of any public or municipal
corporation or District may contract with and employ any persons
for the furnishing to the corporation or District special
services and advice in financial, economic, accounting,
engineering, legal or administrative matters if such persons are
specially trained and experienced and competent to perform the
special services required....."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District will contract with Leslie Boileau
for her to provide consulting and training services for
the San Francisco Community College District Financial
Aid Office, at a cost not to exceed \$5,000 for the
period January 1, 1996 to June 30, 1996.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute this
contract on behalf of San Francisco Community College
District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B19
Authorization to enter into contract with DR
Associates International for it to provide
investigative services, June 1, 1996 -
November 30, 1996 at a rate of \$75.00 per
hour, not to exceed \$10,000

President and Members:

In order to make expedient determinations when various complaints are filed against the District or District employees, investigatory interviews and fact-finding must be done quickly. Current staff cannot conduct such investigations quickly enough. It is recommended that such investigations be done by an independent contractor.

California Government Code § 53060 reads in relevant part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters of such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract with DR Associates
International as an independent contractor, pursuant to
Government Code § 53060 at a fee of \$75.00 per hour,
for the time period, June 1, 1996 - December 31, 1996
for investigative services and other related services;
and

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute any and
all documents on behalf of the District to effectuate
this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Alexandra Turkington

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B20
Authorization to accept and appropriate all
receivable funds from the Foundation of City
College of San Francisco for the purpose of
operating the educational access Channel 52
funded by television access funds from the
City of San Francisco, a total of \$11,657.15

President and Members:

The City of San Francisco gives a portion of the Viacom
Cablevision franchise fee to support operations of the
educational access Channel 52, currently operated by City College
of San Francisco. These funds are given by the City College of
San Francisco. The funds are restricted to pay any operating
expenses of Channel 52.

The Foundation of City College of San Francisco will
donate a total of \$11,657.15

The following resolution is recommended for adoption:

WHEREAS: The educational access channel offers
students important distance-education opportunities, as
well as a range of valuable educational services to the
College and the San Francisco Community, and

WHEREAS: The City of San Francisco has given
\$11,657.15 to the Foundation of City College
of San Francisco for the purpose of operating
educational access channel to assist students and
provide educational programming for the City of San
Francisco.

RESOLVED: That authorization be given to accept and
appropriate all receivable funds from the
Foundation of City College of San Francisco for the
purpose of operating the educational access Channel 52
funded by television access funds from the City of San
Francisco, \$11,657.15.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to record this budget revision on
the accounts of the San Francisco Controller and the
SFCCD and to submit any and all reports required by the
Foundation of City College of San Francisco in the
administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B21
Authorization to contract with Ventura
College for travel expenses related to
conducting a national conference in community
college biotechnology technician education
for period July 1, 1995 to June 30, 1996, in
the amount not to exceed \$5,000

President and Members:

City College of San Francisco received a grant from the
State Chancellor's office to establish the Biotechnology
Education Consortium in July 1994. The Consortium is composed of
seventy-seven community colleges statewide as well as the
California State University system and various biotechnology
companies. The focus of the Biotechnology Education Consortium
is to provide information and staff development to community
college faculty regarding training of biotechnology technicians
as well as biotechnology literacy.

The total of the grant is \$48,000.00 for the time
period July 1, 1995 - June 30, 1996. The San Francisco Community
College District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to contract with Ventura College for travel
expenses related to organizing a national mini-
conference/focus group to increase participation in the
California Biotechnology Education Consortium (CBEC) on
a national level for period July 1, 1995 to June 30,
1996, in the amount not to exceed \$5,000.

Expenditure

Travel cost not to exceed \$5,000

Total: \$5,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to record this budget revision on
the accounts of the Controller and the SFCCD and to
submit any and all reports required by the State
Chancellor's Office in the administration of said
funds.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B22
Amending Resolution No. 960125-B1 to revise
the terms of the San Francisco State
University (SFSU) subcontract for activities
related to a grant from the Carl D. Perkins
Vocational and Applied Technology Education
Act of 1990 (VATEA) for the Community Health
Worker Training Program from a total of
\$73,673 to the amount not to exceed \$76,073

President and Members:

On January 25, 1996, the Board of Trustees passed
Resolution No. 960125-B1 to subcontract to San Francisco State
University for the total amount not to exceed \$73,673 for
activities related to a grant from the Carl D. Perkins Vocational
and Applied Technology Education Act of 1990 (VATEA) for the
Community Health Worker Training Program.

The San Francisco Community College District is the
fiscal agent. No matching found is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to amend Resolution No. 960125-B1 to revise
the terms of the San Francisco State University (SFSU)
subcontract for activities related to a grant from the
Carl D. Perkins Vocational and Applied Technology
Education Act of 1990 (VATEA) for the Community Health
Worker Training Program from a total of \$73,673 to the
amount not to exceed \$76,073

	<u>Original Expenditure</u>	<u>Revised Expenditure</u>
Salaries and Fringe Benefits		
Field Coordinator	\$30,710	\$30,710
Curriculum Developer	\$19,375	\$19,375
Office Manager	\$23,588	\$23,588
Copying	\$ 0	\$ 2,400
Total	\$73,673	\$76,073

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to record this budget revision on
the accounts of the Controller and the SFCCD and to
submit any and all reports required by the State
Chancellor's Office in the administration of said fund.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-B23
Reviewing and entering into the minutes the
SFCCD Quarterly Financial Status Report for
the third quarter of 1995-96, period ending
March 31, 1996

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of Title 5 of the California Code Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the third quarter of 1995-96, period ending March 31, 1996, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-B24
Authorization to contract with Ed>Net for
expenses related, to facilitate Internet
communications, provide telephone conference,
coordinate special projects and travel,
maintain database of committee members,
coordinate meeting facilities for the
Biotechnology Education Consortium for period
July 1, 1995 to June 30, 1996, in the amount
not to exceed \$5,000

President and Members:

City College of San Francisco received a grant from the
State Chancellor's office to establish the Biotechnology
Education Consortium in July 1994. The Consortium is composed of
seventy-seven community colleges statewide as well as the
California State University system and various biotechnology
companies. The focus of the Biotechnology Education Consortium
is to provide information and staff development to community
college faculty regarding training of biotechnology technicians
as well as biotechnology literacy.

The total of the grant is \$48,000.00 for the time
period July 1, 1995 - June 30, 1996. The San Francisco Community
College District is the fiscal agent.

The following resolution is recommended for adoption:

RESOLVED: Authorization to contract with Ed>Net for
expenses related, to facilitate Internet
communications, provide telephone conference,
coordinate special projects and travel, maintain
database of committee members, coordinate meeting
facilities for the Biotechnology Education Consortium
for period July 1, 1995 to June 30, 1996, in the amount
not to exceed \$5,000.

Expenditure

Salaries and Benefits not to exceed	\$5000
Total:	\$5000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said funds.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-C1
Procurement of equipment, supplies,
services, etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$266,596.00 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

DIRECT PAYMENT VOUCHERS.....\$ 19,713.00

PURCHASE ORDERS.....\$218,271.00

TRAVEL/MILEAGE.....\$ 28,612.00

GRAND TOTAL.....\$266,596.00

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-C2
Procurement of equipment, supplies,
services, etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools and therefore are recommended for approval by the Board of trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed below:

"See Attached Exhibit A"

Grand Total \$4,925,533.00

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

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Type	Doc No.	Vendor	Amount	Description
CONSTRUCTION	CT20010	Geo Resources Consultants In	47,740.00	Shops & Warehouse Project
	CT50012	Geo Resources Consultants In	25,000.00	Shops & Warehouse Project
			47,740.00	Shops & Warehouse Project
	CT50013	Merle Cannon	4,360.00	Space Inventory Project
	CT50014	Burlage and Associates	4,666.00	Architectural Services - Library/LRC
			21,588.00	Architectural Services - Library/LRC
			4,667.00	Architectural Services - Library/LRC
			4,667.00	Architectural Services - Library/LRC
Total:			160,428.00	
DIRECT PAYMENT VOUCHERS	OD05015	Office Depot order	6,855.00	Supplies
	OD05017	Office Depot order	5,920.00	Supplies
	OD05018	Office Depot order	5,386.00	Supplies
Total:			18,161.00	
PURCHASE ORDER	DP12213	CCSF, Federal Pell, Credit	150,000.00	PELL Grant
	DP12375	Color Copy Printing, Inc.	5,325.00	High School Brochure
	DP15838	State Teachers Retirement Sy	153,204.00	Retirement - STRS
	DP20042	The Workers' Compensation Di	238,665.00	Workers' Compensation
	DP20043	CA State Treasurer	21,535.00	State Unemployment Insurance
	DP22542	Grosvenor Bus Lines, Inc.	7,200.00	High School Day
	DP22548	Gonzalos Maintenances Consul	3,060.00	
	DP28479	University Microfilms Intern	8,277.00	Library - Microfilming
	DP29252	Inter Club Council	4,380.00	High School Day - Tour Guides
	DP30013	SCT	14,657.00	MIS - BANNER Student
	DP30014	Bull Hn Information Sys., In	18,793.00	Equipment Maintenance
	DP30501	McKenna & Cuneo	4,938.00	Legal Services
	DP30808	Sonitrol	8,881.00	Library/LRC - Security System
	DP30814	Vanir Construction Mgmt	18,864.00	Library/LRC - Construction Management

Type	Doc No.	Vendor	Amount	Description
PURCHASE ORDER	DP30816	Lera Electrical	4,112.00	Library/LRC
	DP30828	Pacific Bell	26,803.00	Library/LRC - Telephone
	PO00712	Toca Printing	3,181.00	Telecourse Mailer
	PO01297	SEFCO Computer Products	35,256.00	Equipment - Inst Computer Lab
	PO11447	Zack Electronics	3,565.00	Equipment - Physics
	PO11655	The Unisource Corp.	5,916.00	Supplies
	PO12006	Alonzo Printing Co Inc	11,932.00	Printing - Time Schedule
	PO22167	Toptek Micro Center, Inc.	7,227.00	Equipment - Inst Computer Lab
	PO22232	CCSF Bookstore	10,758.00	Equipment - Inst Computer Lab
	PO24376	Omnipro Systems Inc.	9,817.00	Equipment - Inst Computer Lab
	PO24377	Omnipro Systems Inc.	16,105.00	Equipment - Inst Computer Lab
	PO24508	The Unisource Corporation	5,498.00	Supplies
	PO25367	Altair	4,350.00	Equipment - Engineering
	PO25368	Altair	6,509.00	Equipment - Engineering
	PO25371	Panelight Display Systems, I	6,511.00	Equipment - Engineering
	PO26696	MITI	15,449.00	Equipment - ITS
	PO26853	Harry Bharuchi Ltd.	3,204.00	Replacement of window coverings
	PO27077	Propaint Anti-Graffiti Syste	87,830.00	Equipment - Graffiti Removal
	PO27646	Sefco, Inc.	36,383.00	Equipment - Inst Computer Lab
	PO27656	CCSF Bookstore	5,352.00	Equipment - Library/LRC
	PO28853	Omnipro Systems Inc.	43,427.00	Equipment - Community Services
	PO29055	Crown Electric, Inc.	40,579.00	Deferred Maintenance - Science Bldg.
	PO29112	Grainger Sanitary Supply & E	4,841.00	Equipment - Library/LRC
	PO29130	United Laboratories Inc	3,064.00	Supplies
	PO30004	CCSF Bookstore	5,045.00	Equipment - Inst Computer Lab
	PO30006	CCSF Bookstore	5,685.00	Equipment - Inst Computer Lab
	PO30010	CCSF Bookstore	7,605.00	Equipment - Inst Computer Lab

"EXHIBIT A"

Type	Doc No.	Vendor	Amount	Description
PURCHASE ORDER	P030022	Comlink, Inc.	13,618.00	Equipment - ITS
	P030024	CCSF Bookstore	5,802.00	Equipment - ITS
	P030028	Willamette Industries Inc	3,243.00	Supplies
	TP05470	San Francisco State University	73,673.00	Grant -
	TP11646	Frizler, Karla	14,000.00	Grant -
	TP16000	Peralta Community College Di	36,000.00	Grant -
	TP18538	MiraCosta College	21,487.00	Grant -
	TP20044	Health Service System	673,236.00	Retiree Health Care
	TP20045	The Workers' Compensation Di	240,270.00	Workers' Compensation
	TP21925	Pacific Bell	170,000.00	Telephone Services
	TP21932	Purchasing Dept. - Central Shops	10,000.00	Maintenance & Repair
	TP21933	Purchasing Dept. - Central Shops	20,000.00	Maintenance & Repair
	TP26826	Versher, Marguerite I..	8,000.00	Grant -
	TP29126	DPW - Bureau of Bldg Repair	20,720.00	Deferred Maintenance - Science Bldg
	TP30455	Riegel, Virginia A..	10,000.00	Legal Services
	TP30812	Cannon, Merle E..	10,000.00	Space Inventory Project
	TP30817	Liskamm, William H..	8,575.00	Architectural Services
	TP30819	B&B Concrete Construction Co	1,496,649.00	Stadium Renovation
			805,888.00	Stadium Renovation
	VP23828	MMI Partners	32,000.00	Facility Rental
Total:			4,746,944.00	
Total:			4,925,533.00	

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 960523-C3
Acceptance of Gifts

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: ". . .(b). . .the governing board of each community college district shall so all of the following: . . .(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following as gifts:

Description: Computer system 386 33mh
EGA/VGA graphic board
2 hard disc systems
1.2 m floppy drive
1.44 m floppy drive
120 m tape backup system
14.4 modem

Donor: Robert Ludkey
32nd Burlwood Drive
San Francisco, CA 94127

Beneficiary: System will be used to demonstrate
software and technology

Market Value Declared by Donor: \$ 1,100.00

WHEREAS: Frances Lee, Provost, declares that these gifts will enhance the instructional program of the San Francisco Community College District Program,

THEREFORE BE IT RESOLVED: That these gifts described
above be gratefully accepted
by the Governing Board of the San Francisco Community
College District for and in the name of the San
Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal
title of these gifts described
above, the Secretary of the Governing Board is directed
to notify the donor of the acceptance of the gifts by
the governing board.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-F1
Administrative Personnel
Unpaid Leave of Absence

President and Members:

Dale F. Shimasaki has requested an unpaid leave of
absence.

The following resolution is recommended for adoption:

RESOLVED: That Dale F. Shimasaki, Director Government
Relations, San Francisco Community College
District, effective July 1, 1996 through June 30, 1997,
be granted unpaid leave of absence under the provisions
of the District's Policy Manual 3.17 Leave of Absence.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 960523G1-G9
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

 These resolutions cover district funded academic
employees appointments and/or other related personnel transactions.
Unless otherwise indicated in the resolution, appointments are
classified as temporary. Board of Trustees approval is required.

 The following resolutions are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

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960523-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996					

BOZIN, PAT	COUNSELING	J-6469-1442	3.	HRS/WK 3/25/96- 5/26/96	JOHNADAMS
CHIDMAT, GRACIE	BUSINESS INSTRUCTION	I-0501-1322	12.	TOT-HR 4/27/96- 5/18/96	SOUTHEAST
BURGESS, ALISA	WOMEN'S STUD MONITOR	N-7350-1422	45.	TOT-HR 2/09/96- 5/17/96	PHELAN
+MARION, ALAN C	ASTRONOMY INSTRUCTION	I-1911-1322	2.5	HRS/WK 1/16/96- 5/24/96	PHELAN
+OWENS, JUANITA	COUNSELING COUNSELOR	J-6469-1442	3.	HRS/WK 3/25/96- 5/26/96	JOHNADAMS
*PEIRCE, KATRINA	ESL INSTRUCTION	I-1503-1322	3.	HRS/WK 4/27/96- 5/24/96	PHELAN
*ROCKWELL, PETER J.	GRAPHICS INSTRUCTION	I-1030-1322	8.	HRS/WK 3/25/96- 5/24/96	PHELAN
SPINGOLA-CONNOLLY, JEANIE	COUNSELING COUNSELOR	J-6469-1442	6.	HRS/WK 3/25/96- 5/26/96	JOHNADAMS
+STEWART, JANHAVI	VOC NSG INSTRUCTION	I-7728-1322	45.	TOT-HR 1/22/96- 4/25/96	JOHNADAMS
*VEGAS, DANIEL THOMAS	H & R PROD. PREP.	N-0506-1422	8.	TOT-HR 4/08/96- 4/19/96	PHELAN
SUMMER 1996					

+AGUIAR, GLENN E.	MATH INSTRUCTION	I-1701-1324	16.25	HRS/WK 6/17/96- 7/26/96	PHELAN
*AHN, S. CHRIS	ARCHITECT INSTRUCTION	I-7208-1324	12.	HRS/WK 6/17/96- 7/26/96	PHELAN
ALLEN, RICHARD P.	HLTH CARE INSTRUCTION	I-1206-1324	72.	TOT-HR 6/17/96- 7/26/96	PHELAN
+AMSLER, MARY	ENGLISH INSTRUCTION	I-1501-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ANCONA, PATRICIA	ART INSTRUCTION	I-1002-1324	15.	HRS/WK 6/17/96- 7/26/96	ALEMANY
ANINAO, JUAN C	ESL INSTRUCTION	I-1503-1324	6.5	HRS/WK 6/17/96- 8/02/96	PHELAN
ASHTON, MARY	BIOLOGY INSTRUCTION	I-0401-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ATKINSON, GUY	MATH INSTRUCTION	I-1701-1324	17.5	HRS/WK 6/17/96- 7/26/96	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+AUGUSTINE, HENRY	COUNSELING	J-6469-1444	40.	TOT-HR	6/03/96- 6/14/96
#AZEVEDO, NEYDE MARQU	COUNSELING	J-6469-1444	40.	TOT-HR	6/17/96- 6/30/96
+BAIRD, ROGER	MUSIC	I-1004-1324	14.	HRS/WK	6/17/96- 8/02/96
+BAPTISTE, WILLIAM	ART	I-1002-1324	15.	HRS/WK	6/17/96- 7/26/96
BARAFF, BARBARA ELLE	CIS	I-0701-1324	10.	HRS/WK	6/17/96- 7/26/96
	FRGN LANG	I-1101-1324	12.5	HRS/WK	6/17/96- 7/26/96
	FRGN LANG	I-1101-1324	7.	HRS/WK	6/17/96- 7/26/96
BARTHOLOMEW, MURIEL	FRGN LANG	I-1101-1324	7.	HRS/WK	6/17/96- 7/26/96
BARTON, GARY J	HEALTH SCI	I-0837-1324	12.5	HRS/WK	6/17/96- 7/26/96
	HEALTH SCI	N-7744-1424	102.	TOT-HR	5/28/96- 8/14/96
+BELL, JORGE M	FIN ASST	J-4042-1444	110.	TOT-HR	6/03/96- 6/28/96
+BELL, LOREN	ENGLISH	I-1501-1324	15.	HRS/WK	6/17/96- 7/26/96
BLAIR, CAROLINE M.	FILM	I-1010-1324	7.5	HRS/WK	6/17/96- 7/26/96
BLOOD, DAVID	PE	I-0836-1324	8.	HRS/WK	6/17/96- 7/26/96
	PE	I-0836-1324	10.	HRS/WK	7/01/96- 7/19/96
+BLOOMER, LAWRENCE R	SOCIAL SCI	I-2201-1324	15.	HRS/WK	6/17/96- 7/26/96
BOZINA, ROBERT	MUSIC	I-1004-1324	7.5	HRS/WK	6/17/96- 8/02/96
	MUSIC	I-1004-1324	7.5	HRS/WK	6/17/96- 8/02/96
BRADY, JOYCE	HEALTH SCI	I-0837-1324	12.5	HRS/WK	6/17/96- 7/26/96
+BRENT-ARMISTEAD, ELI	COUNSELING	J-6469-1444	20.	TOT-HR	6/03/96- 6/14/96
+BRINSON, ROSEMARY	COUNSELING	J-6469-1444	40.	TOT-HR	6/17/96- 6/30/96
	ESL	I-1503-1324	15.	HRS/WK	6/17/96- 7/26/96
BRITTON, RUTH B	COUNSELING	J-6469-1444	40.	TOT-HR	6/17/96- 6/30/96
+BROWN, BRENDA	PE	I-0835-1324	20.	HRS/WK	6/17/96- 7/26/96
+BROWN, HAROLD C.	ESL	I-1503-1324	15.	HRS/WK	6/17/96- 7/26/96
+BROWN, JOHN	CDEV	I-2108-1324	7.5	HRS/WK	6/17/96- 7/26/96
BUFORD, SYLVIA YVONN	PE	I-0836-1324	8.	HRS/WK	6/17/96- 7/26/96
BURICK, KATHLEEN L	BUSINESS	I-0501-1324	7.5	HRS/WK	6/17/96- 7/26/96
CALDWELL, DANIELLE	BIOLOGY	I-0401-1324	15.	HRS/WK	6/17/96- 7/26/96
CALLAHAN, PATSY BURN	FRGN LANG	I-1101-1324	7.	HRS/WK	6/17/96- 7/26/96
+CARFANTAN, GERARD	ART	I-1002-1324	7.5	HRS/WK	6/17/96- 7/26/96
CARPENTER, JANET	ESL	N-1503-1424	15.	TOT-HR	5/28/96- 6/30/96
+CARTAN, PILAR	HLTH CARE	I-1206-1324	22.5	TOT-HR	6/17/96- 6/21/96
CHARLTON, KATE	HLTH CARE	I-1206-1324	22.5	TOT-HR	7/09/96- 7/15/96
CHEN, CORA	ESL	I-1503-1324	15.	HRS/WK	6/17/96- 7/26/96

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
CHEN, KWAN-SHEI	MATH	INSTRUCTION	I-1701-1324	7.	HRS/WK 6/17/96-	PHELAN
+CHEN, PEARL B	COUNSELING	COUNSELOR	J-6469-1444	20.	TOT-HR 6/03/96-	PHELAN
CHIANG, WILLIAM W	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK 6/17/96-	PHELAN
+CHOW, VICTOR	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK 6/17/96-	PHELAN
+CISTARO, PETER	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK 6/17/96-	PHELAN
+CLARK, ANN T	COUNSELING	COUNSELOR	J-6469-1444	40.	TOT-HR 6/03/96-	PHELAN
CLARK, ROSEMARY C	COUNSELING	COUNSELOR	J-6469-1444	20.	TOT-HR 6/17/96-	PHELAN
+COMMON, KURT	HEALTH SCI	INSTRUCTION	I-0837-1324	7.5	HRS/WK 6/17/96-	PHELAN
CORRY, MEGAN	ENGINEER	INSTRUCTION	I-0901-1324	101.5	TOT-HR 6/17/96-	PHELAN
CUNNINGHAM, JAMES B.	HLTH CARE	INSTRUCTION	I-1206-1324	24.	TOT-HR 6/17/96-	PHELAN
DALTON, TROY	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK 6/17/96-	PHELAN
DAMATO, LAWRENCE	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK 6/17/96-	PHELAN
DAVENPORT, DANIELLE	OFF. INSTRC.	ARTIC-HOUR	N-6617-1424	18.	HRS/WK 6/17/96-	PHELAN
DAVIS, BOB M.	CIS	INSTRUCTION	I-0701-1324	7.	HRS/WK 6/17/96-	PHELAN
DERRICK, JO ANN	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK 6/17/96-	PHELAN
DU, JEAN	BUSINESS	PROG DEVL	N-7420-1424	3.	HRS/WK 6/17/96-	PHELAN
+DUGGAN, BRADLEY J	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK 6/17/96-	PHELAN
DULMAN, MARC	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK 6/17/96-	PHELAN
EBEN, JUDY	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK 6/17/96-	PHELAN
+EDWARDS, SHARON	ENGLISH	INSTRUCTION	I-1501-1324	7.5	HRS/WK 6/17/96-	PHELAN
ENCISO, FRANZ JOSEPH	CONS ARTS	INSTRUCTION	I-1301-1324	15.	HRS/WK 6/18/96-	PHELAN
ENDRES, ROSE	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK 6/17/96-	PHELAN
ERICSON, BETH	MUSIC	INSTRUCTION	I-1004-1324	7.	HRS/WK 6/17/96-	PHELAN
FABIO-BRADFORD, CHER	CIS	INSTRUCTION	I-0701-1324	17.5	HRS/WK 6/17/96-	PHELAN
FAULKNER, IWALANI	ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96-	PHELAN
FAZACKERLEY, JAMES M	BROADCAST	INSTRUCTION	I-0603-1324	7.5	HRS/WK 6/17/96-	PHELAN
FERRAZ, STEVEN DOMIN	BIOLOGY	INSTRUCTION	I-0401-1324	21.	HRS/WK 6/17/96-	PHELAN
FIRESTONE, ALLAN	HLTH CARE	INSTRUCTION	I-1206-1324	48.	TOT-HR 6/17/96-	PHELAN
FRAHM, JANENE	PE	INSTRUCTION	I-0835-1324	15.	HRS/WK 6/17/96-	PHELAN
+FRANCISCO, CHRISTINE	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK 6/17/96-	PHELAN
FRAZIER, ANITA P.	ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK 6/17/96-	PHELAN
+FREGLEY, CAROL A	ESL	INSTRUCTION	I-1503-1324	7.5	HRS/WK 6/17/96-	PHELAN
+FURUTA, STANLEY	CIS	INSTRUCTION	I-0701-1324	7.	HRS/WK 6/17/96-	PHELAN
GENSLER, THERESA	ENGLISH	INSTRUCTION	I-1501-1324	6.5	HRS/WK 6/17/96-	PHELAN
	CHEMISTRY	INSTRUCTION	I-1905-1324	9.	HRS/WK 6/17/96-	PHELAN
	PE	INSTRUCTION	I-0836-1324	8.	HRS/WK 6/17/96-	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
GINSBERG, ELAINE B.	ART	INSTRUCTION	I-1002-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
GIUSTO, THOMAS	PE	INSTRUCTION	I-0835-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
+GONZALEZ, JACOBO	COUNSELING	COUNSELOR	J-6469-1444	40.	TOT-HR 6/17/96- 6/30/96	PHELAN
+GREEN, JACQUELYN	FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
GREENE, PHILLIP D	FILM	INSTRUCTION	I-1010-1324	7.5	HRS/WK 6/17/96- 7/26/96	PHELAN
GREGORY, GREG	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK 6/17/96- 7/26/96	PHELAN
GRIFFIN, ROBERT J.	ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
GRIMES, PAUL G.	ESL	INSTRUCTION	I-1503-1324	7.5	HRS/WK 6/17/96- 7/26/96	PHELAN
	ESL	INSTRUCTION	I-1503-1324	6.5	HRS/WK 6/17/96- 8/02/96	PHELAN
GURNEY, ROBERT	BEHAVIORAL	INSTRUCTION	I-2001-1324	12.5	HRS/WK 6/17/96- 7/26/96	PHELAN
+HAGIWARA, TANAKO	PE	INSTRUCTION	I-0836-1324	10.	HRS/WK 6/17/96- 7/26/96	PHELAN
+HALL, TERRANCE NING	HEALTH SCI	INSTRUCTION	I-0837-1324	10.	HRS/WK 6/17/96- 7/26/96	PHELAN
HANSEN, CAROL L.	ENGLISH	COMPOSITION	C-1501-1324	7.5	HRS/WK 6/17/96- 7/26/96	PHELAN
	ENGLISH	INSTRUCTION	I-1501-1324	6.5	HRS/WK 6/17/96- 8/02/96	PHELAN
HARDEN, DAVID LEE	CIS	INSTRUCTION	I-0701-1324	30.	HRS/WK 6/17/96- 7/26/96	PHELAN
+HARDIMAN, DAVID	MUSIC	INSTRUCTION	I-1004-1324	14.	HRS/WK 6/17/96- 8/02/96	PHELAN
HAWTHORNE, MARK RUSS	ADMJ&FSC	INSTRUCTION	I-2105-1324	7.5	HRS/WK 6/17/96- 7/26/96	PHELAN
+HAYES, DANIEL	PE	INSTRUCTION	I-0835-1324	20.	HRS/WK 6/17/96- 7/26/96	PHELAN
HEFFRON, JILL	INTER/ED	ADVISOR	N-7640-1424	150.	TOT-HR 5/28/96- 8/14/96	PHELAN
+HEREDIA, MARIA L.	COUNSELING	COUNSELOR	J-6310-1444	40.	TOT-HR 6/03/96- 6/14/96	PHELAN
HILLAN, MALCOM	O H	INSTRUCTION	I-0109-1324	12.	HRS/WK 6/17/96- 7/26/96	PHELAN
+HO, KAREN GA-YUN	COUNSELING	COUNSELOR	J-6469-1444	20.	TOT-HR 6/03/96- 6/14/96	PHELAN
	COUNSELING	COUNSELOR	J-6469-1444	20.	TOT-HR 6/17/96- 6/30/96	PHELAN
+HOM, CALVIN WAYNE	BIOLOGY	INSTRUCTION	I-0401-1324	15.	HRS/WK 6/17/96- 8/02/96	PHELAN
HOM, MELVIN LEE	MATH	INSTRUCTION	I-1701-1324	5.	HRS/WK 6/17/96- 7/26/96	PHELAN
HU, THOMAS	MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK 6/17/96- 7/26/96	PHELAN
HUBBELL, JUDY	MUSIC	INSTRUCTION	I-1004-1324	25.	HRS/WK 6/17/96- 6/28/96	PHELAN
HUDSPETH, CHARLES M	MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK 6/17/96- 8/02/96	PHELAN
HUIZINGA, PAUL	COMP LAB	MONITOR	N-9500-1424	28.	HRS/WK 6/17/96- 6/28/96	PHELAN
	COMP LAB	MONITOR	N-9500-1424	28.	HRS/WK 7/01/96- 7/26/96	PHELAN
ILJAS, JENNIFER M.	BEHAVIORAL	INSTRUCTION	I-2001-1324	7.5	HRS/WK 6/17/96- 7/26/96	PHELAN
+IQBAL, MOHAMMED	ESL	INSTRUCTION	I-1503-1324	14.	HRS/WK 6/17/96- 7/26/96	PHELAN
JOHNSON, DANIEL P.	BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK 6/17/96- 7/26/96	PHELAN
+JOHNSON, DENNIS L	SOCIAL SCI	INSTRUCTION	I-2201-1324	12.5	HRS/WK 6/17/96- 7/26/96	PHELAN
+JOHNSON, ELAINE A.	BIOLOGY	INSTRUCTION	I-0401-1324	6.5	HRS/WK 6/17/96- 7/26/96	PHELAN
JONES, JOHN W	CIS	INSTRUCTION	I-0701-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN

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* New hourly academic employees
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DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+KAN, JIMMY P	MATH	I-1701-1324	22.5	6/17/96-	PHELAN
KANESHIRO, DAWN	ART	I-1002-1324	15.	6/17/96-	PHELAN
KELLEY, LORETTA ANNE	MATH	I-1701-1324	22.5	6/17/96-	PHELAN
KENNEDY, MATTHEW	BEHAVIORAL	I-2001-1324	15.	6/17/96-	PHELAN
KLING, FRED	ART	I-1002-1324	15.	6/17/96-	PHELAN
KNAPP, GLENN	BUSINESS	I-0501-1324	12.5	6/17/96-	PHELAN
KUUSISTO, SHARYN	FOREIGN LANG	I-4921-1324	50.	6/17/96-	PHELAN
KWAN, DAN	FRGN LANG	I-1101-1324	14.5	6/17/96-	PHELAN
KWOK, WILLIAM	CIS	I-0701-1324	7.5	6/17/96-	PHELAN
LAMHA, CARMEN	CIS	I-0701-1324	12.	6/17/96-	PHELAN
+LAUGHLIN, SEAN M	PE	I-0835-1324	20.	6/17/96-	PHELAN
LEVY, DEBORAH	ESL	I-1503-1324	6.5	6/17/96-	PHELAN
LICHTENSTEIN, WALTER	FRGN LANG	I-1101-1324	12.5	6/17/96-	PHELAN
+LING, GARY R	MATH	I-1701-1324	13.75	6/17/96-	PHELAN
LOUIE, MARGARET	BEHAVIORAL	I-2001-1324	15.	6/17/96-	PHELAN
+LUANA, LUANA	PE	I-0836-1324	10.	6/10/96-	PHELAN
LUCARELLI, ADAM	PE	I-0835-1324	10.	6/17/96-	PHELAN
LUCKEY, BERNADINE	CHILD DEV	I-2108-1324	5.	5/28/96-	PHELAN
MALACHOWSKI, MICHAEL	BIOLOGY	I-0401-1324	15.	6/17/96-	PHELAN
MALLARD, ANN	BIOLOGY	I-0401-1324	15.	6/17/96-	PHELAN
MANNON, ELAINE I	FIN ASST	N-4042-1424	21.	5/27/96-	PHELAN
MANNON, ELAINE I	FIN ASST	N-4042-1424	47.	5/28/96-	PHELAN
MARINAS, MARINA	MATH	I-1701-1324	13.75	6/17/96-	PHELAN
+MATSUMURA, MIKIKO	FRGN LANG	I-1101-1324	12.5	6/17/96-	PHELAN
MCCALL, TERRY	BEHAVIORAL	I-2001-1324	15.	6/17/96-	PHELAN
MCDONAGH, JEFFREY T	BUSINESS	I-0501-1324	6.	6/17/96-	PHELAN
MCEVOY-JAMIL, PATRIC	ESL	I-1503-1324	13.	6/17/96-	PHELAN
MC'GUIRE, WILLIAM A	ENGLISH	C-1501-1324	7.5	6/17/96-	PHELAN
MC'KNIGHT, LINDY L	ENGLISH	I-1501-1324	7.5	6/17/96-	PHELAN
+MC'KNIGHT, LINDY L	COUNSELING	J-6469-1444	40.	6/03/96-	PHELAN
+METZLER, CHARLES	CIS	I-0701-1324	3.	6/17/96-	PHELAN
MIHALY, JESSICA	CDEV	I-2108-1324	7.5	6/17/96-	PHELAN
MILLER, DAVID J.	BUSINESS	I-0501-1324	7.5	6/17/96-	PHELAN

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DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
ENGLISH	COMPOSITION	C-1501-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
CDEV	INSTRUCTION	I-2108-1324	9.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
MATH	INSTRUCTION	I-1701-1324	26.25	HRS/WK 6/17/96- 7/26/96	PHELAN
MATH	INSTRUCTION	I-1701-1324	17.5	HRS/WK 6/17/96- 7/26/96	PHELAN
PE	INSTRUCTION	I-0835-1324	5.	HRS/WK 6/17/96- 7/26/96	PHELAN
MATH	INSTRUCTION	I-1701-1324	12.5	HRS/WK 6/17/96- 7/26/96	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
GRAPHICS	INSTRUCTION	I-1030-1324	18.	HRS/WK 6/17/96- 7/26/96	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1324	7.	HRS/WK 6/17/96- 7/26/96	PHELAN
MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK 6/17/96- 8/02/96	PHELAN
BUSINESS	INSTRUCTION	I-0501-1324	12.5	HRS/WK 6/17/96- 7/26/96	PHELAN
PE	INSTRUCTION	I-0836-1324	5.	HRS/WK 6/17/96- 7/26/96	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ART	INSTRUCTION	I-1002-1324	15.	HRS/WK 6/17/96- 7/26/96	ALEMANY
COUNSELING	COUNSELOR	J-6469-1444	40.	TOT-HR 6/03/96- 6/14/96	PHELAN
LEARN ASS	INSTRUCTION	I-4934-1324	12.	TOT-HR 6/17/96- 6/28/96	PHELAN
LEARN ASS	INSTRUCTION	I-4934-1324	4.5	TOT-HR 7/01/96- 7/05/96	PHELAN
LEARN ASS	INSTRUCTION	I-4934-1324	18.	TOT-HR 7/08/96- 7/26/96	PHELAN
PE	INSTRUCTION	I-0835-1324	20.	HRS/WK 6/17/96- 7/26/96	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
COUNSELING	COUNSELOR	J-6469-1444	40.	TOT-HR 6/03/96- 6/14/96	PHELAN
COUNSELING	COUNSELOR	J-6469-1444	40.	TOT-HR 6/17/96- 6/30/96	PHELAN
ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
MUSIC	INSTRUCTION	I-1004-1324	20.	HRS/WK 6/17/96- 8/02/96	PHELAN
MUSIC	INSTRUCTION	I-1004-1324	20.	HRS/WK 6/17/96- 8/02/96	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1324	12.5	HRS/WK 6/17/96- 7/26/96	PHELAN
FRGN LANG	INSTRUCTION	I-1100-1324	7.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ASTRONOMY	INSTRUCTION	I-1911-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	MONITOR	N-1503-1424	12.	TOT-HR 5/28/96- 6/30/96	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ASTRONOMY	INSTRUCTION	I-1911-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
PUNSALAN, DOUGLAS	FILM	INSTRUCTION	I-1010-1324	16.	6/17/96-	PHELAN
QUAN, LISA L.	CDEV	INSTRUCTION	I-2108-1324	5.	6/17/96-	PHELAN
+QUEZADA, OLIVERO	ART	INSTRUCTION	I-1002-1324	15.	6/17/96-	ALEMANY
+QUIGLEY, ROBERT	BUSINESS	INSTRUCTION	I-0501-1324	12.5	6/17/96-	PHELAN
+RANDOLPH, ALVIN C	COUNSELING	COUNSELOR	J-6469-1444	10.	6/03/96-	PHELAN
	COUNSELING	COUNSELOR	J-6469-1444	20.	6/17/96-	PHELAN
+RENNER, MARY LOU	BUSINESS	INSTRUCTION	I-0501-1324	6.	6/17/96-	PHELAN
REPPUN, SUSAN	PE	INSTRUCTION	I-0835-1324	10.	6/17/96-	PHELAN
RESTIVO, DOUGLAS	ART	INSTRUCTION	I-1002-1324	15.	6/17/96-	PHELAN
+RETINO, JOSEPH	BUSINESS	INSTRUCTION	I-0501-1324	10.	6/17/96-	PHELAN
RINCON, DORY	HLTH CARE	INSTRUCTION	I-1206-1324	45.	6/24/96-	PHELAN
RITTENHOUSE, AMANDA	HEALTH SCI	INSTRUCTION	I-0837-1324	15.	6/17/96-	JOHN ADAM
ROBERTS, DAVID M	PE	INSTRUCTION	I-0835-1324	20.	6/17/96-	PHELAN
+ROBERTS, LAURIE B	ESL	MONITOR	N-1503-1424	15.	5/28/96-	PHELAN
ROGERS, BRIAN E.	ENGLISH	COMPOSITION	C-1501-1324	15.	6/17/96-	PHELAN
ROSENBAUM, LEANNA L	COMP LAB	MONITOR	N-9500-1424	10.5	6/03/96-	PHELAN
	COMP LAB	MONITOR	N-9500-1424	14.	6/17/96-	PHELAN
	COMP LAB	MONITOR	N-9500-1424	7.	7/01/96-	PHELAN
ROTHSTEIN, IRA M.	FILM	INSTRUCTION	I-1010-1324	6.	6/17/96-	PHELAN
ROWE, PETER	PHYSICS	INSTRUCTION	I-1902-1324	15.	6/17/96-	PHELAN
+RUBIN, RONALD	BUSINESS	INSTRUCTION	I-0501-1324	25.	6/17/96-	PHELAN
	BUSINESS	MONITOR	N-7421-1424	3.5	6/17/96-	PHELAN
+RUSH, GEORGE	PE	INSTRUCTION	I-0835-1324	20.	6/17/96-	PHELAN
SABOLBORO, JESSICA U	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	6/17/96-	PHELAN
SAUNDERS, KATHERINE	MATH	INSTRUCTION	I-1701-1324	22.5	6/17/96-	PHELAN
SCHWARTZ, ANDREA	PHOTO	INSTRUCTION	I-1011-1324	7.5	6/17/96-	PHELAN
SCOTT, DIANA	ART	INSTRUCTION	I-1002-1324	15.	6/17/96-	PHELAN
SECKMAN, JOHN	GRAPHICS	INSTRUCTION	I-1030-1324	12.	6/17/96-	PHELAN
+SEYMOUR, SHARON	ESL	MONITOR	N-1503-1424	11.	5/28/96-	PHELAN
SHALABY, REFAAT	BIOLOGY	INSTRUCTION	I-0401-1324	7.5	6/17/96-	PHELAN
SHAPIRO, MARGARET	ASTRONOMY	INSTRUCTION	I-1911-1324	15.	6/17/96-	PHELAN
SHAW, DEBORAH	THEATRE	INSTRUCTION	I-1007-1324	8.	6/17/96-	PHELAN
+SHOAF, WILLIAM	ESL	MONITOR	N-1503-1424	12.	5/28/96-	PHELAN
SMITH, TERRILL	BIOLOGY	INSTRUCTION	I-0401-1324	25.	6/17/96-	PHELAN
SOWERBY, DAVID F.	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	6/17/96-	PHELAN
+STAFF, CONI	PE	INSTRUCTION	I-0836-1324	10.	6/17/96-	PHELAN

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(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
BUSINESS	INSTRUCTION	I-0501-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
PE	INSTRUCTION	I-0836-1324	8.	HRS/WK 6/17/96- 7/26/96	PHELAN
CIS	INSTRUCTION	I-7210-1324	6.	HRS/WK 6/17/96- 7/15/96	PHELAN
MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK 6/17/96- 7/26/96	PHELAN
MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK 6/17/96- 8/02/96	PHELAN
GOUGH	PROG DEVL	N-8840-1424	100.	TOT-HR 5/28/96- 6/28/96	PHELAN
ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
MATH	INSTRUCTION	I-1701-1324	22.5	HRS/WK 6/17/96- 7/26/96	PHELAN
GRAPHICS	INSTRUCTION	I-1030-1324	12.	HRS/WK 6/17/96- 7/26/96	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1324	20.	HRS/WK 6/17/96- 7/26/96	PHELAN
PE	INSTRUCTION	I-0835-1324	10.	HRS/WK 6/17/96- 7/26/96	PHELAN
MUSIC	INSTRUCTION	I-1004-1324	15.	HRS/WK 6/17/96- 8/02/96	PHELAN
BUSINESS	INSTRUCTION	I-0501-1324	7.5	HRS/WK 6/17/96- 7/26/96	PHELAN
ARCHITECT	INSTRUCTION	I-0201-1324	12.	HRS/WK 6/17/96- 7/26/96	PHELAN
MATH	INSTRUCTION	I-1701-1324	21.25	HRS/WK 6/17/96- 7/26/96	PHELAN
ENGLISH	MONITOR	N-5120-1424	8.	TOT-HR 6/17/96- 6/21/96	PHELAN
MATH	INSTRUCTION	I-1701-1324	25.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	MONITOR	N-1503-1424	20.	TOT-HR 5/28/96- 6/30/96	PHELAN
ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
THEATRE	INSTRUCTION	I-1011-1324	8.	HRS/WK 6/17/96- 8/02/96	PHELAN
PHOTO	INSTRUCTION	I-0401-1324	15.	HRS/WK 6/17/96- 8/02/96	PHELAN
BIOLOGY	INSTRUCTION	I-2201-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
SOCIAL SCI	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	INSTRUCTION	I-1007-1324	8.	HRS/WK 6/17/96- 8/02/96	PHELAN
THEATRE	INSTRUCTION	I-0835-1324	20.	HRS/WK 6/17/96- 7/26/96	PHELAN
PE	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
ESL	INSTRUCTION	I-1503-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
CIS	INSTRUCTION	I-0701-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
CIS	INSTRUCTION	I-0701-1324	7.	HRS/WK 6/17/96- 8/02/96	PHELAN
COUNSELING	COUNSELOR	J-6469-1444	20.	HRS/WK 6/03/96- 6/14/96	PHELAN
COUNSELING	COUNSELOR	J-6469-1444	20.	HRS/WK 6/17/96- 6/30/96	PHELAN
ENGLISH	INSTRUCTION	I-1501-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
CIS	INSTRUCTION	I-0701-1324	8.	6/17/96-	6/26/96
CIS	INSTRUCTION	I-0701-1324	8.	6/18/96-	6/27/96
FRGN LANG	INSTRUCTION	I-1101-1324	15.	6/17/96-	7/26/96
FRGN LANG	INSTRUCTION	I-1101-1324	7.	6/17/96-	7/26/96
PHYSICS	INSTRUCTION	I-1902-1324	17.5	6/17/96-	7/26/96
BIOLOGY	INSTRUCTION	I-0401-1324	15.	6/17/96-	8/02/96
LEARN ASS	MONITOR	N-5120-1424	30.	6/17/96-	6/28/96
LEARN ASS	MONITOR	N-5120-1424	30.	7/01/96-	7/26/96

+WOSTNER, ULF

WRIGHT, ETSUKO TADA

*WU, JING

+YEE, DAVID M

YOUNG, PAUL GENE

ZIMMERMAN, SUSAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960523-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996 *****					
<u>CHANGE</u>					
SPINGOLA, DAVID C.	CHG AUTO/WELD	I-0948-1322	6.	HRS/WK 3/23/96-	O'CONNELL
	TO AUTO/WELD	I-0948-1322	6.	HRS/WK 3/19/96-	O'CONNELL
	CURR AUTO/WELD	I-0948-1322	12.	HRS/WK 1/16/96-	O'CONNELL
+ZANETTO, JANET	CHG ESL	I-7612-1322	3.	HRS/WK 1/16/96-	PHELAN
	TO ESL	I-7612-1322	3.	HRS/WK 1/16/96-	PHELAN
<u>INCREASE</u>					
+BELL, JORGE M	ADD FIN ASST	J-4042-1442	20.	HRS/WK 5/13/96-	PHELAN
	CURR COUNSELING	J-4042-1442	20.	HRS/WK 1/22/96-	PHELAN
	CURR COUNSELING	J-4042-1442	74.	TOT-HR 2/12/96-	PHELAN
+COCHENNEC, MATHIEU	ADD H & R	N-0506-1422	2.	TOT-HR 4/22/96-	PHELAN
	ADD H & R	N-0506-1422	1.	TOT-HR 4/24/96-	PHELAN
	ADD H & R	N-0506-1422	1.	TOT-HR 4/16/96-	PHELAN
	CURR H & R	I-0506-1322	2.	HRS/WK 1/24/96-	PHELAN
	CURR H & R	I-0506-1322	2.	HRS/WK 3/20/96-	PHELAN
	CURR H & R	N-7138-1422	1.	HRS/WK 1/16/96-	PHELAN

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

+CONRAD, SUSAN	ADD PE CURR PE CURR PE	INSTRUCTION ATHLETIC ATHLETIC	I-0835-1322 N-0835-1422 N-7768-1422	4. 75. 70.	HRS/WK TOT-HR TOT-HR	3/26/96- 1/16/96- 1/18/96-	5/23/96 5/24/96 5/24/96	PHELAN PHELAN PHELAN
DUNGOG, ESTRELLA	ADD LVN CURR LVN	INSTRUCTION INSTRUCTION	I-1202-1322 I-1202-1322	16. 90.	TOT-HR TOT-HR	4/08/96- 4/11/96-	4/19/96 5/24/96	JOHN ADAM SOUTHEAST
MARCON, BETTY	ADD H & R CURR H & R	MONITOR MONITOR	N-0506-1422 N-0506-1422	7. 2.	HRS/WK HRS/WK	3/26/96- 3/12/96-	3/27/96 3/14/96	PHELAN PHELAN
+NG, RONALD J	ADD H & R ADD H & R ADD H & R CURR H & R CURR H & R	MONITOR MONITOR MONITOR INSTRUCTION MONITOR	N-0506-1422 N-0506-1422 N-0506-1422 I-0506-1322 N-7138-1422	4. 1. 1. 1. 2.	TOT-HR TOT-HR TOT-HR HRS/WK HRS/WK	3/27/96- 4/18/96- 4/19/96- 1/16/96- 1/16/96-	3/27/96 4/18/96 4/19/96 5/24/96 5/24/96	PHELAN PHELAN PHELAN PHELAN PHELAN
+PIROLT, ERWIN	ADD H & R ADD H & R ADD H & R ADD H & R CURR H & R CURR H & R CURR H & R CURR EVE SUPPRT	MONITOR MONITOR MONITOR MONITOR INSTRUCTION INSTRUCTION INSTRUCTION MONITOR SITE MGR	N-0506-1422 N-0506-1422 N-0506-1422 N-0506-1422 I-0506-1322 I-0506-1322 I-0506-1322 N-7138-1422 N-9120-1422	6. 6. 1. 1. 3. 3. 3. 1. 6.	TOT-HR TOT-HR TOT-HR TOT-HR HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK	3/27/96- 3/31/96- 4/10/96- 4/17/96- 1/24/96- 2/28/96- 4/10/96- 1/16/96- 1/24/96-	3/28/96 3/31/96 4/10/96 4/17/96 2/21/96 3/27/96 5/22/96 5/24/96 5/23/96	PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN
REYNOLDS, STAN	ADD ENGINEER ADD ENGINEER CURR ENGINEER CURR ENGINEER CURR ENGINEER CURR ENGINEER	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-0901-1322 I-0901-1322 I-0901-1322 I-0901-1322 I-0901-1322 I-0901-1322	8. 8. 8. 33. 8. 32.	TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR	4/27/96- 5/04/96- 3/02/96- 2/01/96- 3/01/96- 4/09/96-	4/27/96 5/04/96 3/02/96 3/07/96 3/01/96 5/02/96	SOUTHEAST SOUTHEAST PHELAN SOUTHEAST SOUTHEAST SOUTHEAST

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

CREDIT

960523-G2
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+SCOPAZZI, JOHN A	ADD H & R	MONITOR	N-0506-1422	8.	HRS/WK 3/27/96-	PHELAN
	ADD H & R	MONITOR	N-0506-1422	6.	TOT-HR 4/16/96-	PHELAN
	CURR H & R	MONITOR	N-7138-1422	2.	TOT-HR 3/13/96-	PHELAN
	CURR H & R	MONITOR	N-7138-1422	1.5	TOT-HR 3/15/96-	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK 1/16/96-	PHELAN
	CURR H & R	MONITOR	N-7138-1422	8.	HRS/WK 1/16/96-	PHELAN
DECREASE						
ARQUETTE, EDWARD	CHG AUTO/WELD TO AUTO/WELD	INSTRUCTION	I-0948-1322	6.	HRS/WK 3/18/96-	O'CONNELL
	CURR AUTO/WELD	INSTRUCTION	I-0948-1322	6.	HRS/WK 3/18/96-	O'CONNELL
		INSTRUCTION	I-0948-1322	6.	HRS/WK 1/18/96-	O'CONNELL
COLLUM, JACKIE	CHG BUSINESS TO BUSINESS	INSTRUCTION	I-0501-1322	2.	HRS/WK 1/26/96-	PHELAN
		INSTRUCTION	I-0501-1322	2.	HRS/WK 1/26/96-	PHELAN
TONG, SANDRA	CHG HLTH TECH TO HLTH TECH	INSTRUCTION	I-7756-1322	4.	HRS/WK 3/27/96-	PHELAN
		INSTRUCTION	I-7756-1322	4.	HRS/WK 3/27/96-	PHELAN
CANCEL						
+SIMON, LESLIE	CNCL WOMEN'S STU	ACAD-SENAT	N-0002-1422	58.	TOT-HR 1/17/96-	PHELAN

960523-G3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996						

+AMBROZIC, FRANK J.	H & R	MONITOR	N-0506-1422	7.	TOT-HR 3/27/96- 3/28/96	PHELAN
SUMMER 1996						

+HU, KARIN G	BEHAVIORAL	INSTRUCTION	I-2001-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
+MCGRIFF, LULANN	COUNSELING	COUNSELOR	J-6469-1444	40.	TOT-HR 6/03/96- 6/14/96	PHELAN
	COUNSELING	COUNSELOR	J-6469-1444	40.	TOT-HR 6/17/96- 6/30/96	PHELAN
+ORTEZ, DONALD J	SOCIAL SCI	INSTRUCTION	I-2201-1324	15.	HRS/WK 6/17/96- 7/26/96	PHELAN
+RICO, STEPHEN M	CDEV	INSTRUCTION	I-2108-1324	9.	HRS/WK 6/17/96- 7/26/96	PHELAN
+SANTEE, FARIBORZ	ENGINEER	INSTRUCTION	I-0901-1324	18.	HRS/WK 6/17/96- 7/26/96	PHELAN
STANFORD, DARRYL	ASTRONOMY	INSTRUCTION	I-1911-1324	22.5	HRS/WK 6/17/96- 7/26/96	PHELAN

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* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

960523-G5
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996						

+AGUIAR, GLENN E.	MATRICLATN	MATRI ADVI	J-4030-1422	14.	TOT-HR 4/23/96-	PHELAN
+CASTRO-GONZALEZ, GON	MATRICLATN	MATRI ADVI	J-4030-1422	7.	TOT-HR 4/23/96-	PHELAN
+DELGADO, ROBERTA	MATRICLATN	COUNSELOR	J-4030-1442	12.	TOT-HR 3/28/96-	PHELAN
+DOSS, MONEERA HABIB	MATRICLATN	MAT-DEVELP	N-4030-1422	8.	TOT-HR 1/18/96-	PHELAN
+FAIN, SHARON	MATRICLATN	MATRI ADVI	J-6469-1422	6.	HRS/WK 3/25/96-	JOHNADAMS
+HUYNH, KIM-DUNG LE	MATRICLATN	COUNSELOR	J-6491-1442	5.	TOT-HR 4/29/96-	ALEMANY
+LING, GARY R	MATRICLATN	MATRI ADVI	J-4030-1422	9.	TOT-HR 4/22/96-	PHELAN
+MEEHAN, JOAN	MATRICLATN	MAT-DEVELP	N-6491-1422	20.	TOT-HR 1/18/96-	PHELAN
+MOODY, CINDY LOU	MATRICLATN	MATRI ADVI	J-4030-1422	9.	TOT-HR 4/22/96-	PHELAN
+PETERSON, DONALD	MATRICLATN	MAT-DEVELP	N-4030-1422	5.	TOT-HR 1/18/96-	PHELAN
+ROSSI, EILEEN	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR 1/18/96-	PHELAN
SENZAKI, RANDALL	EOPS	PROG DEVL	N-4010-1422	6.5	HRS/WK 1/18/96-	PHELAN
+TAN, BIE H	MATRICLATN	MATRI ADVI	J-4030-1422	6.	TOT-HR 4/23/96-	PHELAN
+TANG, PAUL	MATRICLATN	MATRI ADVI	J-4030-1422	13.	TOT-HR 4/23/96-	PHELAN
+TETI, FREDERICK	MATRICLATN	MATRI ADVI	J-4030-1422	7.	TOT-HR 5/07/96-	PHELAN
+WALSH, EDWARD	MATRICLATN	MATRI ADVI	J-4030-1422	4.	TOT-HR 5/02/96-	PHELAN
+WEST, JANET ELIZABET	MATRICLATN	COUNSELOR	J-6491-1442	8.	TOT-HR 4/23/96-	PHELAN
+WILSON, JOAN COOK	MATRICLATN	MAT-DEVELP	N-4030-1422	8.	TOT-HR 1/18/96-	PHELAN
SUMMER 1996						

+AUGUSTINE, HENRY	MATRICLATN	COUNSELOR	J-4030-1444	80.	TOT-HR 7/01/96-	PHELAN
+BRINSON, ROSEMARY	MATRICLATN	COUNSELOR	J-4030-1444	20.	TOT-HR 7/01/96-	PHELAN
+BROWN, BRENDA	MATRICLATN	COUNSELOR	J-4030-1444	80.	TOT-HR 7/01/96-	PHELAN
+CHEN, PEARL B	MATRICLATN	COUNSELOR	J-4030-1444	60.	TOT-HR 7/01/96-	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+CHIN, WILLIAM H	EOPS	COUNSELOR	J-6440-1444	180.	TOT-HR 6/17/96- 7/26/96	PHELAN
+CLARK, SUNNY LEE	ST HEALTH	HLTH COUNS	J-6420-1444	5.	HRS/WK 6/17/96- 7/26/96	PHELAN
DAMATO, LAWRENCE	MATRICLATN	COUNSELOR	J-4030-1444	100.	TOT-HR 7/01/96- 7/29/96	PHELAN
DANJELIC, ERICA	DSPS	INSTRUCTION	I-7320-1324	5.	HRS/WK 6/17/96- 7/26/96	PHELAN
DAWKINS, MURIEL	DSPS	INSTRUCTION	I-7320-1324	5.	HRS/WK 6/17/96- 7/26/96	PHELAN
DAY, TERRY	EOPS	COUNSELOR	J-6440-1444	80.	TOT-HR 6/17/96- 7/26/96	PHELAN
+DELGADO, RITA	EOPS	COUNSELOR	J-6440-1444	38.	TOT-HR 6/17/96- 7/26/96	PHELAN
+DELGADO, ROBERTA	MATRICLATN	COUNSELOR	J-4030-1444	60.	TOT-HR 7/01/96- 7/29/96	PHELAN
FAGEN, LEE	ST HEALTH	HLTH COUNS	J-6420-1444	30.	TOT-HR 6/17/96- 8/02/96	PHELAN
+FONG, RAYMOND	EOPS	COUNSELOR	J-6440-1444	40.	TOT-HR 6/17/96- 7/26/96	PHELAN
	EOPS	COUNSELOR	J-6440-1444	18.	TOT-HR 7/29/96- 7/31/96	PHELAN
	EOPS	COUNSELOR	J-6440-1444	33.	TOT-HR 7/01/96- 7/26/96	PHELAN
GRiffin, BERNICE Y	EOPS	COUNSELOR	J-6440-1444	80.	TOT-HR 6/17/96- 7/26/96	PHELAN
GUIUAN, ANTONIO	EOPS	COUNSELOR	J-6440-1444	47.5	TOT-HR 7/01/96- 7/18/96	PHELAN
HENRIKSON, LORI	DSPS	COUNSELOR	J-5120-1444	60.	TOT-HR 7/01/96- 7/29/96	PHELAN
+HO, KAREN GA-YUN	MATRICLATN	COUNSELOR	J-4030-1444	38.	TOT-HR 7/01/96- 7/26/96	PHELAN
+LABRIE, PORTIA STEWA	EOPS	COUNSELOR	J-6440-1444	18.	TOT-HR 7/29/96- 7/31/96	PHELAN
+LARIN, RENATO A	EOPS	COUNSELOR	J-6440-1444	60.	TOT-HR 6/17/96- 7/26/96	PHELAN
+LEUNG, LORELEI	EOPS	COUNSELOR	J-6440-1444	180.	TOT-HR 6/17/96- 7/26/96	PHELAN
+MCGRIFF, LULANN	MATRICLATN	COUNSELOR	J-4030-1444	60.	TOT-HR 7/01/96- 7/30/96	PHELAN
MICHELUCCI, MABEL LE	EOPS	COUNSELOR	J-6440-1444	90.	TOT-HR 6/17/96- 7/26/96	PHELAN
+MORIWAKI, KATHLEEN	MATRICLATN	MATRI ADVI	J-6110-1444	140.	TOT-HR 7/01/96- 8/14/96	PHELAN
	MATRICLATN	MATRI ADVI	J-6110-1444	100.	TOT-HR 5/28/96- 6/30/96	PHELAN
+OWENS, JOYCE EVELYN	EOPS	COUNSELOR	J-6440-1444	24.	TOT-HR 6/17/96- 6/20/96	PHELAN
PARENTEAU, MURIEL L.	DSPS	COUNSELOR	J-4020-1444	15.	HRS/WK 6/03/96- 6/28/96	PHELAN
POLK, ANDREA D	ST HEALTH	HLTH COUNS	J-6420-1444	120.	TOT-HR 6/17/96- 8/02/96	PHELAN
+POON, GORDON J	MATRICLATN	COUNSELOR	J-4030-1444	80.	TOT-HR 7/01/96- 7/29/96	PHELAN
+RANDOLPH, ALVIN C	MATRICLATN	COUNSELOR	J-4030-1444	40.	TOT-HR 7/01/96- 7/30/96	PHELAN
REDFERN, MARY	ST HEALTH	HLTH COUNS	J-6420-1444	30.	TOT-HR 6/17/96- 8/02/96	PHELAN
RYAN, KATHLEEN M	ST HEALTH	HLTH COUNS	J-6420-1444	85.	TOT-HR 6/17/96- 8/02/96	PHELAN
SENZAKI, RANDALL	EOPS	COUNSELOR	J-6440-1444	180.	TOT-HR 6/17/96- 7/26/96	PHELAN
+TA, MINH-HOA	EOPS	COUNSELOR	J-6350-1444	60.	TOT-HR 6/17/96- 7/26/96	PHELAN
+UBUNGEN, DENNIS F	EOPS	COUNSELOR	J-6440-1444	60.	TOT-HR 6/17/96- 7/26/96	PHELAN
WONG, LORENA E.	ST HEALTH	HLTH COUNS	J-6420-1444	30.	TOT-HR 6/17/96- 8/02/96	PHELAN
+WONG, PAUL	MATRICLATN	COUNSELOR	J-4030-1444	40.	TOT-HR 7/01/96- 7/29/96	PHELAN
YU, HOWARD K	MATRICLATN	COUNSELOR	J-4030-1444	60.	TOT-HR 7/01/96- 7/29/96	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960523-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS	
SPRING 1996 *****						
<u>INCREASE</u>						
+BELL, LOREN	CHG MATRICLATN TO MATRICLATN TO MATRICLATN CURR MATRICLATN CURR MATRICLATN	MAT-ADVI MAT-DEVELP MAT-ADVI MATRI ADVI MATRI ADVI	J-4030-1422 N-4030-1442 J-4030-1422 J-4030-1422 J-4030-1422	24. 12. 12. 10. 12.	TOT-HR 12/25/95- 1/17/96 TOT-HR 12/25/95- 1/17/96 TOT-HR 12/25/95- 1/17/96 TOT-HR 1/18/96- 5/24/96 TOT-HR 1/18/96- 5/24/96	PHELAN PHELAN PHELAN PHELAN PHELAN
+BROWN, ELEANOR	CHG MATRICLATN TO MATRICLATN ADD MATRICLATN CURR MATRICLATN CURR MATRICLATN	MATRI ADVI MAT-DEVELP MAT-DEVELP MATRI ADVI MATRI ADVI	J-4030-1422 N-4030-1442 J-4030-1442 J-4030-1422 J-4030-1422	24. 12. 8. 12. 12. 10.	TOT-HR 12/25/95- 1/17/96 TOT-HR 12/25/95- 1/17/96 TOT-HR 1/18/96- 5/24/96 TOT-HR 12/25/95- 1/17/96 TOT-HR 1/18/96- 5/24/96 TOT-HR 1/18/96- 5/24/96	PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN
+CHEN, PEARL B	ADD MATRICLATN CURR MATRICLATN CURR MATRICLATN	COUNSELOR COUNSELOR COUNSELOR	J-6491-1442 J-4030-1442 J-4030-1442	20. 6. 4.	TOT-HR 4/23/96- 5/24/96 TOT-HR 1/18/96- 1/29/96 HRS/WK 12/26/96- 1/12/96	PHELAN PHELAN PHELAN
+DOSS, MONEERA	CHG MATRICLATN TO MATRICLATN CUR MATRICLATN	MATRI ADVI MAT-DEVELP MATRI ADVI	J-4030-1422 N-4030-1442 J-4030-1422	24. 24. 12.	TOT-HR 12/25/95- 1/17/96 TOT-HR 12/25/95- 1/17/96 TOT-HR 1/18/96- 5/24/96	PHELAN PHELAN PHELAN

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+HO, KAREN GA-YUN	ADD	MATRICLATN	J-4030-1442	5.	TOT-HR 5/01/96-	ALEMANY
	CURR	MATRICLATN	J-4030-1442	7.	HRS/WK 1/03/96-	PHELAN
	CURR	MATRICLATN	J-4030-1442	6.	TOT-HR 1/18/96-	PHELAN
+ILLICK, SHIRLEY	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 12/24/95-	PHELAN
	TO	MATRICLATN	N-4030-1442	12.	TOT-HR 12/24/95-	PHELAN
	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 1/18/96-	PHELAN
	TO	MATRICLATN	N-4030-1442	12.	TOT-HR 1/18/96-	PHELAN
+PETERSON, DONALD	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 12/25/95-	PHELAN
	TO	MATRICLATN	N-4030-1442	12.	TOT-HR 12/25/95-	PHELAN
	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 1/18/96-	PHELAN
	TO	MATRICLATN	N-4030-1442	12.	TOT-HR 1/18/96-	PHELAN
+RIORDAN, MARY	ADD	MATRICLATN	N-4030-1442	10.	TOT-HR 1/18/96-	PHELAN
	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 1/18/96-	PHELAN
	TO	MATRICLATN	N-4030-1442	12.	TOT-HR 1/18/96-	PHELAN
	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 12/25/95-	PHELAN
+WILSON, JOAN COOK	CHG	MATRICLATN	N-4030-1422	10.	TOT-HR 1/18/96-	PHELAN
	TO	MATRICLATN	J-4030-1442	10.	TOT-HR 1/18/96-	PHELAN
	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 1/18/96-	PHELAN
	TO	MATRICLATN	N-4030-1442	12.	TOT-HR 1/18/96-	PHELAN
+WOLF, ROSALIE	CHG	MATRICLATN	J-4030-1422	24.	TOT-HR 12/25/95-	PHELAN
	TO	MATRICLATN	N-4030-1442	12.	TOT-HR 12/25/95-	PHELAN
	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 1/18/96-	PHELAN
	TO	MATRICLATN	N-4030-1442	10.	TOT-HR 1/18/96-	PHELAN
+WEBB, RACHEL	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 1/18/96-	PHELAN
	TO	MATRICLATN	N-4030-1442	10.	TOT-HR 1/18/96-	PHELAN
	CHG	MATRICLATN	J-4030-1422	12.	TOT-HR 1/18/96-	PHELAN
	TO	MATRICLATN	N-4030-1442	10.	TOT-HR 1/18/96-	PHELAN

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* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

CREDIT

999999-G6
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+WONG, PAUL	ADD MATRICLATN	COUNSELING	J-6491-1422	20.	TOT-HR 4/23/96-	PHELAN
	CURR MATRICLATN	MATRI ADVI	J-4030-1422	12.	HRS/WK 12/26/95-	PHELAN
	CURR MATRICLATN	COUNSELING	J-4030-1442	6.	TOT-HR 1/18/96-	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Full-TimeFirst YearContract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
BARRETTO, JOAO	Library / Phelan	First Year Contract	New Position U-9320-1230-6120-C#FN9786	05/24/96
BRICKNER, MARGARET	Library / Phelan	First Year Contract	New Position U-9320-1230-6120-C#FN9785	05/24/96
GRATCH, BONNIE	Library / Phelan	First Year Contract	New Position U-9320-1230-6120-C#FN9784	05/24/96
LIM, JAMES	Library / Phelan	First Year Contract	New Position U-9320-1230-6120-C#FN9783	05/24/96
SHIELDS, BILL	Labor Studies / Downtown	First Year Contract	Byrd, Barbara U-7182-1280-0500-N#FN9892	08/15/96
GRAVES, WILLIAM	Social Sciences / Phelan	First Year Contract	Struckman, Robert U-7342-1120-2200-C#FF9976	08/15/96

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
BRIKLEN, CHRISTINA	ESL / Alemany	17.P 20%	08/15/96-12/20/96
COSTA, GREGORY	ESL / Phelan	17.B 100%	08/15/96-12/20/96
DELGADO, RITA	EOPS / Phelan	17.B 100%	08/15/96-05/30/97
DUNCAN-HALL, TYRA	English / Phelan	17.B 100%	08/15/96-05/30/97
FA, ANGELINA M.	Asian Amer. Studies / Phelan	17.P 20%	08/15/96-12/20/96
FARRAR, VINCENT	Social Science / Phelan	17.B 100%	08/15/96-05/30/97
FLAGIELLO, CAROLYN	LVN / John Adams	17.P 16%	08/15/96-05/30/97
HAIGHT, EVE	ESL / Phelan	17.P 25%	08/15/96-05/30/97
HENDERSON, LUCINDA	ESL / John Adams	17.P 40%	08/15/96-12/20/96
HOLDEN, MYRNA	Student Health / Phelan	17.P 20%	08/15/96-05/30/97
KERR-SCHOCHET, K.	DSPS / Phelan	17.P 40%	08/15/96-05/30/97
KLEIN, PAUL	Photography / Phelan	17.B 100%	08/15/96-05/30/97
KNIGHT, MARLA	Health Care Tech / JAD	17.P 47%	08/15/96-12/20/96
KOFFMAN, LARAINÉ	Business / Phelan	17.P 93.3%	08/15/96-12/20/96
MITCHELL, KATHLEEN	CDPC / Phelan	17.P 20%	08/15/96-05/30/97
POLOS, PAMELA	ESL / Phelan	17.P 30%	08/15/96-12/20/96
ROBERTS, CAROLE	Telecourses / Phelan	17.B 100%	08/15/96-12/20/96
THOMPSON, SARAH	Counseling / Phelan	17.P 20%	08/15/96-05/30/97
TONG, DORLEEN	ESL / CH-NB	17.P 60%	08/15/96-12/20/96
URWITZ, HELENE	English / Phelan	17.P 50%	08/15/96-05/30/97
WEISMAN, VICKI	Transitional Studies / Gough	17.P 20%	08/15/96-12/20/96
WILENSKY, DEBRA	ESL / John Adams	17.P 60%	08/15/96-05/30/97
YEE, JILL	Behavioral Sci / Phelan	17.P 40%	08/15/96-12/20/96

RESOLVED: That for the Academic Year indicated the following academic personnel be granted Reduced Workload status at City College of San Francisco, subject to receipt of approval from the State Teachers Retirement System, as follows:

<u>NAME</u>	<u>TERMS OF DUTY</u>	<u>YEARS</u>
CARTAN, PILAR	Fall 1996 - no duty -- Spring 1997 - full-time	1996-1997
	Fall 1997 - no duty -- Spring 1998 - full-time	1997-1998
	Fall 1998 - no duty -- Spring 1999 - full-time	1998-1999
	Fall 1999 - no duty -- Spring 2000 - full-time	1999-2000
	Fall 2000 - no duty -- Spring 2001 - full-time	2000-2001
	Fall 2001 - no duty -- Spring 2002 - full-time	2001-2002
	Fall 2002 - no duty -- Spring 2003 - full-time	2002-2003
	Fall 2003 - no duty -- Spring 2004 - full-time	2003-2004
	Fall 2004 - no duty -- Spring 2005 - full-time	2004-2005
	Fall 2005 - no duty -- Spring 2006 - full-time	2005-2006
CRANE, LYNETTE	Fall 1996 - 9/15's work -- Spring 1997 - 9/15's work	1996-1997
	Fall 1997 - 9/15's work -- Spring 1998 - 9/15's work	1997-1998
	Fall 1998 - 9/15's work -- Spring 1999 - 9/15's work	1998-1999
	Fall 1999 - 9/15's work -- Spring 2000 - 9/15's work	1999-2000
	Fall 2000 - 9/15's work -- Spring 2001 - 9/15's work	2000-2001
CRATER, SHARON	Fall 1996 - full-time -- Spring 1997 - no duty	1996-1997
	Fall 1997 - full-time -- Spring 1998 - no duty	1997-1998
	Fall 1998 - full-time -- Spring 1999 - no duty	1998-1999
	Fall 1999 - full-time -- Spring 2000 - no duty	1999-2000
	Fall 2000 - full-time -- Spring 2001 - no duty	2000-2001
	Fall 2001 - full-time -- Spring 2002 - no duty	2001-2002
PORTARO, ELIZABETH	Fall 1996 - no duty -- Spring 1997 - full-time	1996-1997
	Fall 1997 - no duty -- Spring 1998 - full-time	1997-1998
	Fall 1998 - no duty -- Spring 1999 - full-time	1998-1999
	Fall 1999 - no duty -- Spring 2000 - full-time	1999-2000
	Fall 2000 - no duty -- Spring 2001 - full-time	2000-2001
	Fall 2001 - no duty -- Spring 2002 - full-time	2001-2002
	Fall 2002 - no duty -- Spring 2003 - full-time	2002-2003
	Fall 2003 - no duty -- Spring 2004 - full-time	2003-2004

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 960523H1-H5
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 960523H1-H5 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 960523H1-H5 are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

H1-H5
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960523-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996 *****						
+REGINO, NESTOR	VOC ED	COORDIN	N-212095-1422	50.	TOT-HR 1/18/96- 5/24/96	PHELAN
	VATEA	950622-B1				
	VOC ED	INSTRUCTION		51.	TOT-HR 1/18/96- 5/24/96	PHELAN
	VATEA	950622-B1	N-212095-1322			
SUMMER 1996 *****						
GUTUAN, ANTONIO	ASAM	PROG DEV.	N-212095-1424	25.	TOT-HR 6/01/96- 6/30/96	PHELAN
	VATEA	BASIC				
+GUICHARD, MARGARET	JOHN ADAMS	CITIWORKS SUPRVSR		175.	TOT-HR 5/28/96- 6/28/96	JOHNADAMS
	HAAS JR. FND.	951214-B23	N-236531-1424			
+HALL, TERRANCE	HEALTH SCI	PROG PLAN		80.	TOT-HR 5/27/96- 6/07/96	PHELAN
	FIPSE	95-96	N-211420-1424			
LANDAU, GREG	BEHAVIORAL	PROG DEV.		25.	TOT-HR 6/01/96- 6/30/96	PHELAN
	VATEA	BASIC	N-212095-1424			
+LAWSON, ALLIENE	COUNSELING	CAREER COUNSELING		80.	TOT-HR 5/28/96- 6/28/96	PHELAN
	VATEA	CAREER	J-212095-1444			

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)
NAME CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+LEGION, VICKI	HEALTH SCI	PROG DEV.				
	FIPSE GRANT	950330-B23	N-211420-1424	80.	TOT-HR 7/01/96- 8/09/96	PHELAN
	HEALTH SCI	PROG DEV.				
	VATEA GRANT	950622-B1	N-212095-1424	80.	TOT-HR 6/01/96- 6/30/96	PHELAN
+MCGUIRE, PHYLLIS	VOC ED	CITIWORKS SUPRVSR				
	HAAS JR. FND.	951214-B23	N-236531-1424	140.	TOT-HR 5/28/96- 6/21/96	PHELAN
NELSON, KARIN	VOC EDUC	COUNSELOR				
	VATEA 2C GNT	950622-B1	J-212095-1444	160.	TOT-HR 5/28/96- 6/28/96	PHELAN
PERRYMAN, JOHN	IDST	PROG DEV.				
	VATEA BASIC	950622-B1	N-212095-1424	25.	TOT-HR 6/01/96- 6/30/96	PHELAN
+THIRY, PIERRE SIMON	ENGINEER	PROG DEV.				
	REBRAC	950330-B1	N-225060-1424	60.	TOT-HR 5/28/96- 6/30/96	PHELAN
	ENGINEER	PROG DEV.				
	REBRAC	950223-B10	N-211890-1424	120.	TOT-HR 7/01/96- 8/14/96	PHELAN
WONG, KEVIN L.	ENGINEER	PROG DEVL P				
	ECO DEV	950330-B1	N-225060-1424	192.	TOT-HR 5/28/96- 6/30/96	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960523-H3
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1996 *****					
+RICO, STEPHEN	CHILD DEV. DEPT. CHAIR STATE PRESCHL 950126-B6	N-3342220-1424	144.	TOT-HRS 5/28/96- 6/28/96	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960523-H5
Amendment
to Resolution

RESOLVED: That resolution 951214-H5, Categorically Funded, Full-Time Temporary Assignment 1995-96, be amended in part to show the following:

<u>CHANGE</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
<u>FROM:</u>	MCGUIRE, PHYLLIS	VOC. ED	PROJECT COORDINATOR (100%)	(950622-B1) 95-2095-7173-1270-6010-S	01/16/96-05/24/96
<u>TO:</u>	MCGUIRE, PHYLLIS	VOC. ED	PROJECT COORDINATOR (50% funded)	(950622-B1) 95-2095-7173-1270-6010-S	01/16/96-05/24/96
			(50% funded)	(951214-B23) 95-6531-6600-1270-0500-C	

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960523-J1 to 960523-J4
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 960523-J1 to 960523-J4 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 960523-J1 to 960523-J4 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

J1 to J4
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05/23/96

960523-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996					
BEMIS, JEANETTE	CONSUMER ED INSTRUCTION VATEA 950622-B1	N-G94-7116-1422	18.	TOT-HR 1/16/96- 6/30/96	JOHN ADAM
BLANCHARD, ROSALYN	CDEV-NC INSTRUCTION STATE PRESCH 950126-B6	I-G95-4220-1422	16.	HRS/WK 1/16/96- 5/24/96	JOHN ADAM
+CHANG, NICK	ASSESSMENT COUNSELOR JTPA/PIC ASSN 950727-B22	I-G95-9230-1442	108.	TOT-HR 1/18/96- 5/24/96	GOUGH
	GATES 960328-B21	J-G95-7176-1442			
	GAINS FTES 960328-B21	J-G95-7176-1442			
+DEVINE, JOANNE	CDEV-NC COORD FOSTER PAREN 950727-B5	N-G95-5020-1422	30.	TOT-HR 4/01/96- 5/24/96	JOHN ADAM
	CDEV-NC INSTRUCTION		8.5	HRS/WK 4/13/96- 4/20/96	JOHN ADAM
+ELZIE, ANDREA	INDEPENDENT LIV 951214-B11	I-G95-5031-1322	3.	HRS/WK 5/18/96- 5/18/96	JOHN ADAM
	CDEV-NC STAFF DEV		14.	TOT-HR 4/22/96- 4/26/96	DOWNTOWN
GROSE, JACQUELINE	STATE PRESCH 950126-B6	N-G95-4220-1422	21.	TOT-HR 5/18/96- 5/30/96	DOWNTOWN
	CONTRACT ED PROG DEV		60.	TOT-HR 4/29/96- 5/31/96	DOWNTOWN
HEMPHILL, DAVID	NORTHBRIDGE COM 931028-B2	N-G95-0180-1422	6.	TOT-HR 4/26/96- 5/24/96	DOWNTOWN
	CONTRACT ED PROG DEV		8.	TOT-HR 3/01/96- 5/24/96	DOWNTOWN
	ECO DEV 940428-B15	I-G94-5080-1322			
	CONTRACT ED INSTRUCTION				
	ECO DEV 940428-B15	I-G94-5080-1322			
HILLIAN, MALCOLM	CONTRACT ED INSTRUCTION				
	SLUG 931028-B2	I-G95-0960-1322			
	CONTRACT ED PROG DEV				
	SLUG 931028-B2	I-G95-0960-1322			

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
+JOHNSON, GREGORY	ASSESSMENT COUNSELOR JTPA/PIC ASSN 950727-B22 GATES 960328-B21 GAINS 960328-B21	J-G95-1550-1442 J-G95-6021-1442 J-G95-6021-1442	108.	TOT-HR	1/18/96- 5/24/96	GOUGH
KITAGAWA, REIKO	CDEV-NC INSTRUCTION STATE PRESCH 950126-B6	I-G95-4220-1322	16.	HRS/WK	1/16/96- 5/24/96	JOHN ADAM
KITCHIN, DEBORAH	CONTRACT ED PRGM DEV ECO DEV 950427-B8	N-G95-5080-1422	6.	TOT-HR	4/01/96- 4/05/96	DOWNTOWN
LEAL, THOMAS	CONTRACT ED PROG DEV ECO DEV 950427-B8	N-G95-5080-1422	5.	TOT-HR	4/01/96- 4/05/96	DOWNTOWN
MEUNIER-FIEBELKORN, M.	CDEV INSTRUCTION STATE PRESCH 950126-B6	I-G95-4220-1322	25.	HRS/WK	1/16/96- 5/24/96	JOHN ADAM
*MONTERROSA, MARIO	CONTRACT ED INSTRUCTION NCPH 930128-B2	I-G95-1040-1322	57.	TOT-HR	4/01/96- 6/30/96	DOWNTOWN
+NAKAHATA, ALICE	CDEV-NC INSTRUCTION FOSTER PAREN 950727-B5 CDEV-NC PRGM DEV	I-G95-5020-1322	3.	HRS/WK	4/25/96- 5/02/96	JOHN ADAM
PRICE, GERLDINE	VATEA 950727-B5 CDEV INSTRUCTION FOSTER PAREN 950727-B5 CDEV INSTRUCTION	N-G95-2095-1422 I-G95-5020-1322	35. 3.	TOT-HR HRS/WK	4/08/86- 5/24/96 4/09/96- 5/21/96	JOHN ADAM PHELAN
RASKIN, DANIEL	FOSTER PAREN 950727-B5 CDEV-NC INSTRUCTION STATE PRESCH 950126-B6	I-G95-5020-1322 I-G95-4220-1322	3. 16.	HRS/WK HRS/WK	5/09/96- 5/23/96 1/16/96- 5/24/96	PHELAN JOHN ADAM
REYNOLDS, STAN	CONTRACT ED INSTRUCTION MOH 950330-B14 CONTRACT ED INSTRUCTION MOH 950330-B14	I-G95-0700-1322 I-G95-0700-1322	40. 40.	TOT-HR TOT-HR	4/22/96- 4/25/96 4/30/96- 4/30/96	DOWNTOWN DOWNTOWN
+RICO, STEPHEN M	CDEV PROG DEVL VATEA 2C GNT 950622-B1 CONTRACT ED INSTRUCTION MOH 950330-B14	N-G95-2095-1422 I-G95-0700-1322	30.	TOT-HR	4/08/96- 5/24/96	JOHN ADAM
ROMERO, MANUEL	CONTRACT ED INSTRUCTION MOH 950330-B14 CONTRACT ED CURR DEV VATEA 2C GNT 950622-B1	I-G95-0700-1322 N-G95-2095-1422	6. 10.	TOT-HR HRS/WK	3/18/96- 4/12/96 1/16/96- 6/30/96	DOWNTOWN JOHN ADAM
SNEED, JANE	CONTRACT ED INSTRUCTION	N-G95-2095-1422	8.	TOT-HR	4/25/96- 4/25/96	DOWNTOWN
SPAMPINATO, RICARDO						

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960523-J1
(continued)
NAME

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
TENG, SHIREE	MOH 950330-B14 DEPT OF AERO PROG DEV	I-G95-0700-1322	20.	TOT-HR 2/26/96- 5/24/96	DOWNTOWN
THIRY, PIERRE	VATEA 950622-B1 CONTRCT ED COORD	N-G95-2095-1422	8.	HRS/WK 1/18/96- 3/31/96	DOWNTOWN
	MOH 950330-B14 CONTRCT ED INSTRUCTION	N-G95-0700-1422	2.	TOT-HR 4/23/96- 4/23/96	DOWNTOWN
VILLAZANA-PRICE, NOR	MOH 950330-B14 CDEV-NC INSTRUCTION	I-G95-0700-1322	16.	HRS/WK 1/16/96- 5/24/96	JOHN ADAM
VILLAZANA-RUIZ, MARI	STATE PRESCH 950126-B6 CDEV-NC INSTRUCTION	I-G95-4220-1322	16.	HRS/WK 1/16/96- 5/24/96	JOHN ADAM
YAGLE-SNEAD, LYNN	STATE PRESCH 950126-B6 CDEV-NC INSTRUCTION	I-G95-4220-1322	16.	HRS/WK 1/16/96- 5/24/96	JOHN ADAM
SUMMER 1996	STATE PRESCH 950126-B6	I-G95-4220-1322			
+ABMA, DEANNA	VOC EDUC COUNSELOR VATEA 950622-B1	J-G95-2095-1444	120.	TOT-HR 6/03/96- 6/28/96	EVANS
	VOC EDU COUNSELOR PRIV INDU 950727-B7	J-G95-1584-1444-50%	24.	TOT-HR 5/28/96- 5/31/96	EVANS
BLANCHARD, ROSALYN	PRIV INDU 950727-B7 CDEV-NC INSTRUCTION	J-G95-1586-1444-50%	3.	HRS/WK 5/28/96- 5/28/96	JOHN ADAM
	STATE PRESCH 950126-B6 CDEV-NC CUR DEV	I-G95-4220-1422	3.	HRS/WK 5/29/96- 5/29/96	PHELAN
	STATE PRESCH 950126-B6 CDEV-NC CHLD CARE	N-G95-4220-1422	83.	TOT-HR 6/03/96- 6/28/96	JOHN ADAM
BRINKLEY, DIANE C.	CENTR BASED 950126-B5 CDEV-NC INSTRUCTION	N-G95-4120-1422	3.	HRS/WK 5/28/96- 5/28/96	PHELAN
	STATE PRESCH 950126-B6 CDEV-NC STAFF DEV	I-G95-4220-1322	3.	HRS/WK 5/29/96- 5/29/96	PHELAN
+BRONGEL, RICHARD EVA	STATE PRESCH 950126-B6 VOC EDUC MONITOR	N-G95-4220-1422	240.	TOT-HR 5/25/96- 7/31/96	O'CONNELL
BROWN, JR. WHARTON	ECO DEV/VIST 950330-B8 VOC EDUC COUNSELOR	I-G95-5070-1424	30.	HRS/WK 5/28/96- 6/28/96	O'CONNELL
BUFORD, SYLVIA YVONN	VATEA LINKS 950330-B2 CDEV-NC INSTRUCTION	J-G95-3030-1444	3.	HRS/WK 5/28/96- 5/28/96	JOHN ADAM

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960523-J1 NON-CREDIT

(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
	STATE PRESCH 950126-B6	I-G95-4220-1322	3.	HRS/WK 5/29/96-	JOHN ADAM
	CDEV-NC STAFF DEV			5/29/96-	
+CHAN, NORA	STATE PRESCH 950126-B6	N-G95-4220-1422	240.	TOT-HR 5/25/96-	JOHN ADAM
	VOC EDUC MONITOR			7/31/96	
+CHANG, HORTENSIA	ECO DEV/VIST 950330-B8	I-G95-5070-1422	240.	TOT-HR 5/25/96-	JOHN ADAM
	VOC EDUC MONITOR			7/31/96	
CHAPMAN, THERESA	ECO DEV/VISI 950330-B2	I-G95-5070-1422	120.	TOT-HR 5/28/96-	O'CONNELL
	VOC EDUC PROG DEVL			6/28/96	
CHENG, EVA	VATEA 2C GNT 950622-B1	N-G95-2095-1422	80.	TOT-HR 5/28/96-	EVANS
	VOC EDU COUNSELOR			6/28/96	
+CRANE, LYNETTE M.	NEW HORIZONS 950330-B2	N-G95-3020-1444	7.	HRS/WK 5/30/96-	DOWNTOWN
	CONTRCT ED INSTRUCTION			5/30/96-	
CURTIS, ARTHUR	VA MEDICAL 931028-B2	I-G93-2407-1322	240.	TOT-HR 5/25/96-	PHELAN
	VOC EDUC IN-SVC TRN			7/31/96	
+ELZIE, ANDREA	ECO DEV/VIST 950330-B8	I-G95-5070-1322	144.	TOT-HR 5/28/96-	PHELAN
	CDEV-NC CHLD CARE			6/28/96	
	CTR BASED 950126-B5	N-G95-4120-1422	48.	TOT-HR 5/28/96-	PHELAN
GEE, COLEEN	TITLE IV-A 950727-B1	N-G95-2430-1422	96.	TOT-HR 5/28/96-	PHELAN
GLINES, EMILY	ASSESSMENT COUNSELOR	J-G95-1550-1442	21.	HRS/WK 8/07/96-	DOWNTOWN
+GUICHARD, MARGARET	JTPA/PIC ASSN 950727-B22	J-G95-1550-1442	240.	TOT-HR 5/25/96-	EVANS
	ASSESSMENT COUNSELOR			7/31/96	
+HALL, TERRANCE	JTPA/PIC ASSN 950727-B22	I-G93-2401-1322	3.	HRS/WK 5/29/96-	JOHN ADAM
	CONTRCT ED INSTRUCTION			5/29/96-	
HELMA, WALTRAUD	VA MEDICAL 931028-B2	I-G95-5070-1322	240.	TOT-HR 5/25/96-	PHELAN
	VOC EDUC IN-SVC TRN			7/31/96	
+JARDIM, PHILIP	ECO DEV/VIST 950330-B8	I-G95-5070-1422	240.	TOT-HR 5/25/96-	PHELAN
	CDEV-NC STAFF DEV			7/31/96	
+JOHNSON, ELAINE	STATE PRESCH 950126-B6	N-G95-4220-1422	96.	TOT-HR 5/28/96-	JOHN ADAM
	VOC EDUC IN-SVC TRN			6/30/96	
JOHNSON, GREGORY	ECO DEV/VIST 950330-B8	I-G95-5070-1322	50.	TOT-HR 5/28/96-	O'CONNELL
	ASSESSMENT COUNSELOR			6/28/96	
+JOHNSON, SUSAN D.	JTPA/PIC ASSN 950727-B22	J-G95-1550-1442			
	VOC EDUC PROG DEVL				

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NON-CREDIT

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NAME

DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
VATEA 2C GNT 950622-B1 BUSINESS COORD	N-G95-2095-1424	168.	TOT-HR 5/27/96- 6/30/96	DOWNTOWN
WALTER CAREE 941027-B14 BUSINESS COORD	N-G94-6520-1424	154.	TOT-HR 7/01/96- 7/31/96	DOWNTOWN
WALTER CAREE 941027-B14 BUSINESS COORD	N-G94-6520-1424	21.	TOT-HR 8/12/96- 8/14/96	DOWNTOWN
WALTER CAREE 941027-B14 CDEV-NC INSTRUCTION	N-G94-1270-1424	3.	HRS/WK 5/28/96- 5/28/96	JOHN ADAM
STATE PRESCH 950126-B6 CDEV-NC STAFF DEV	I-G95-4220-1322	3.	HRS/WK 5/29/96- 5/29/96	JOHN ADAM
STATE PRESCH 950126-B6 CONTRCT ED PROG DEV	N-G95-4220-1422	30.	TOT-HR 5/28/96- 6/30/96	DOWNTOWN
ECO DEV 950427-B8 CONTRCT ED INSTRUCTION	N-G95-5080-1422	7.	HRS/WK 6/05/96- 6/05/96	DOWNTOWN
VA MEDICAL 931028-B2 CONTRCT ED INSTRUCTION	I-G93-0190-1322	8.	TOT-HR 5/27/96- 6/14/96	DOWNTOWN
VA MEDICAL 931028-B2 CONTRCT ED INSTRUCTION	I-G93-0720-1322	72.	TOT-HR 5/27/96- 6/30/96	DOWNTOWN
AT&T 931028-B2 CONTRCT ED CURR DEV	I-G93-0980-1322	60.	TOT-HR 5/27/96- 6/30/96	DOWNTOWN
AT&T 931028-B2 CDEV-NC CURR COM	N-G93-0980-1422	60.	TOT-HR 6/17/96- 6/28/96	PHELAN
TAX BAILOUT 950622-B6 CDEV-NC MONITOR	N-G95-4110-1422	114.	TOT-HR 7/01/96- 7/26/96	JOHN ADAM
TAX BAILOUT 950622-B6 CDEV-NC STAFF DEV	N-G95-4110-1424	3.	HRS/WK 5/29/96- 5/29/96	PHELAN
STATE PRESCH 950126-B6 VOC EDUC IN-SVC TRN	N-G95-4220-1422	240.	TOT-HR 5/25/96- 7/31/96	PHELAN
ECO DEV/VIST 950330-B8 VOC EDUC IN-SVC TRN	I-G95-5070-1322	240.	TOT-HR 5/25/96- 7/31/96	PHELAN
ECO DEV/VIST 950330-B8 VOC EDUC MONITOR	I-G95-5070-1322	65.	TOT-HR 5/28/96- 6/30/96	O'CONNELL
VATEA 2C GNT 950622-B1 CDEV-NC MONITOR	N-G95-2095-1422	144.	TOT-HR 5/28/86- 6/28/96	PHELAN
STATE PRESCH 950126-B6 GAIN COUNSELOR	N-G95-4220-1422	16.	HRS/WK 5/28/96- 6/30/96	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)

NAME

NON-CREDIT

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+POON, GORDON	GAIN PROGRAM 950727-B5 VOC EDU IN-SVC TRN	J-G95-6020-1444	240.	TOT-HR 5/25/96- 7/31/96	PHELAN
+PORTIA, LA BRIE	ECO DEV/VIST 950330-B8 VOC EDUC IN-SVC	I-G95-5070-1322	240.	TOT-HR 5/25/96- 7/31/96	PHELAN
PRICE, GERLDINE	ECO DEV/VIST 950330-B8 CDEV-NC INSTRUCTION	I-G95-5070-1322	3.	HRS/WK 5/30/96- 6/20/96	JOHN ADAM
+QUINN, DENISE	FOSTER PAREN 950727-B5 TRC CURR DEV	I-G95-5020-1322	70.	TOT-HR 6/03/96- 6/28/96	JOHN ADAM
RASKIN, DANIEL	321 ABE 950824-B12 CDEV-NC STAFF DEV	N-G95-1910-1422	3.	HRS/WK 5/29/96- 5/29/96	PHELAN
	STATE PRESCH 950126-B6 CDEV-NC COORD	N-G95-4220-1422	20.	TOT-HR 5/29/96- 6/07/96	PHELAN
	VATEA 2C GNT 950622-B1 CDEV-NC INSTRUCTION	N-G95-2095-1422	3.	HRS/WK 5/28/96- 5/28/96	JOHN ADAM
ROMERO, MANUEL	STATE PRESCH 950126-B6 VOC EDUC PROG DEV	I-G95-4220-1322	160.	TOT-HR 5/28/96- 6/28/96	EVANS
SCANLAN, SONIA S.	VAREA/JTPA 950330-B2 VOC EDUC CUR DEV	N-G95-3040-1424	23.	HRS/WK 5/28/96- 6/28/96	PHELAN
+SCHIORRING, EVA	CHE MINI GRT 950330-B2 VOC EDUC PROG DEV	N-G95-3170-1424	168.	TOT-HR 5/28/96- 6/28/96	EVANS
+SCHOLNICK, NADIA	EMPL BSED 950330-B8 TEACH RES TESTING	N-G95-5050-1424	140.	TOT-HR 6/03/96- 6/28/96	JOHN ADAM
SPERAW, ANDREA	321 ABE 950824-B12 VOC EDUC PROJ COOD	N-G95-1910-1422	105.	TOT-HR 5/28/96- 6/28/96	PHELAN
+SPRINKLES, TIMOTHY K	VATEA 950622-B1 BUSINESS PROG DEVL	N-G95-2095-1422	168.	TOT-HR 5/25/96- 6/30/96	DOWNTOWN
	SMLL BUS DEV 951214-B21 BUSINESS PROG DEVL	N-G95-6550-1422	224.	TOT-HR 7/01/96- 8/14/96	DOWNTOWN
+STEWART, DEBRA	SMLL BUS DEV 951214-B21 VOC EDUC IN-SVC TRN	N-G95-6550-1422	240.	TOT-HR 5/25/96- 7/31/96	PHELAN
	ECO DEV/VIST 950330-B8 VOC EDUC COUNSELOR	I-G95-5070-1322	10.	TOT-HR 6/01/96- 6/28/96	EVANS
+UBUNGEN, DENNIS	VATEA/JTPA 950330-B2 VOC EDUC IN-SVC TRN	N-G95-3040-1444	240.	TOT-HR 5/25/96- 7/31/96	PHELAN
VANDAGRIFF, CHARLES	ECO DEV/VIST 950330-B8 VOC EDUC PROG DEV	I-G95-5070-1322	20.	TOT-HR 6/01/96- 6/30/96	EVANS

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05/23/96

* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
VILLAZANA-PRICE, NOR	VATEA/JTPA	950330-B2	N-G95-3040-1424				
	CDEV-NC	INSTRUCTION					
	STATE PRESCH	950126-B6	I-G95-4220-1322	3.	HRS/WK	5/28/96- 5/28/96	JOHN ADAM
	CDEV-NC	STAFF DEV		3.	HRS/WK	5/29/96- 5/29/96	PHELAN
VILLAZANA-RUIZ, MARIA	STATE PRESCH	950126-B6	N-G95-4220-1422				
	CDEV-NC	INSTRUCTION					
	STATE PRESCH	950126-B6	I-G95-4220-1322	3.	HRS/WK	5/28/96- 5/28/96	JOHN ADAM
	CDEV-NC	STAFF DEV		3.	HRS/WK	5/29/96- 5/29/96	PHELAN
+WONG, KATHLEEN JOYCE	STATE PRESCH	950126-B6	N-G95-4220-1422				
	TEACH RES	CUR DEV		140.	TOT-HR	5/27/96- 6/28/96	CH-TWN/NB
	ABE (321)	950824-B12	N-G95-1910-1424				
	TEACH RES	CUR DEV		105.	TOT-HR	5/27/96- 6/14/96	CH-TWN/NB
YAGLE-SNEAD, LYNN	ABE (321)	950824-B12	N-G95-1910-1424				
	CDEV-NC	INSTRUCTION		3.	HRS/WK	5/28/96- 5/28/96	JOHN ADAM
	STATE PRESCH	950126-B6	I-G95-4220-1322				
	CDEV-NC	STAFF DEV		3.	HRS.WK	5/29/96- 5/29/96	PHELAN
+YOUNG, AL	STATE PRESCH	950126-B6	N-G95-4220-1422				
	VOC EDUC	PROG DEV		192.	TOT-HR	5/28/96- 6/28/96	EVANS
	VATEA GARMENT	950622-B1	N-G95-2095-1424				

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960523-J2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996						
CHANGE						
+HUNNICUTT, VERONICA	CHNG	CONTRACT ED INSTRUCTION	2.		HRS/WK 2/08/96- 5/02/96	DOWNTOWN
	CURR	CONTRACT ED INSTRUCTION	8.		HRS/WK 2/08/96- 5/02/96	DOWNTOWN
		SLUG 931028-B3	I-G93-0960-1322			
DELETE						
FONG, CYNTHIA	CDEV-NC	INSTRUCTION	3.		HRS/WK 5/04/96- 5/04/96	JOHN ADAM
	FOSTER PAREN	9507270-B5	I-G95-5020-1322			
INCREASE						
BOONE, ANTHONY G.	ADD	CONTRACT ED INSTRUCTION	16.		TOT-HR 4/09/96- 4/23/96	DOWNTOWN
	AIRPORT COMM	931028-B2	I-G93-0010-1322			
	ADD	CONTRACT ED INSTRUCTION	40.		TOT-HR 4/30/96- 5/10/96	DOWNTOWN
	AIRPORT COMM	931028-B2	I-G93-1050-1322			
	CURR	CONTRACT ED INSTRUCTION	6.		HRS/WK 1/16/96- 5/24/96	DOWNTOWN
	AIRPORT COMM	950126-B12	I-G94-0580-1322			
+GEE, COLEEN	ADD	ASSESSMENT COUNSELOR	108.		TOT-HR 1/18/96- 5/24/96	DOWNTOWN
	JTPA/PIC ASSN	950727-B22	J-G95-1550-1442-60%			

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960523-J1
(continued)
NAME

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
+KITCHIN, DEBORAH	GATES	J-G95-6021-1442-8%				
	GAIN	J-G95-6021-1442-33%	24.		1/16/96- 5/24/96	DOWNTOWN
+OWENS, JUANITA	CONTRCT ED	I-G95-0900-1322				
	MARRIOTT					
	ASSESSMENT	J-G95-1550-1442-60%	108.		1/18/96- 5/24/96	O'CONNELL
	JTPA/PIC ASSN	J-G95-6021-1442-8%				
	GATES	J-G95-6021-1442-33%				
	GAINS					

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
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DECREASE

OWENS, JUANITA	ASSESSMENT	J-G95-1550-1442-60%	38.5		1/18/96-5/24/96	DOWNTOWN
	JTPA/PIC ASSN	J-G95-6021-1442-8%				
	GATES	J-G95-6021-1442-33%				
	GAIN					

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960523-J3

Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrated purposes the following programs are attached to Parent Education (State Preschool).

Class: Communication at the Work Place
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$120
Period of Time: 5/18/96
Group Leader: Meryl Glass

960523-J4

RESOLVED: That Resolution 960125-J4 be amended as shown for the following academic employees.

NAME	BUDGET	ASSIGNMENT	RESO. #
ABMA, DEANNA	(1/16/96- 5/24/96)		
(34% FUNDED)	225050-7175-1240-7030-S	PROJECT COORDINATOR	950330-B8
(15% FUNDED)	213050-7174-1240-0900-S	PROJECT COORDINATOR	950330-B2
(19% FUNDED)	213020-7174-1240-6470-S	PROJECT COORDINATOR	950330-B2
(25% FUNDED)	212095-6210-1240-0500-S	PROJECT COORDINATOR	950622-B1
(7% FUDNED)	211585-7172-1240-0100-N	PROJECT COORDINATOR	950727-B7
CHENG, EVA	(4/19/96- 5/24/96)		
(53.8% FUNDED)	211550-9230-1442-6300-N	JOB DEV/CAREER COUN	950727-B22
(46.2% FUNDED)	226021-7176-1442-6300-N	JOB DEV/CAREER COUN	960409-B17

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960523-K1 to 960523-K3
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 960523-K1 to 960523-K3 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 960523-K1 to 960523-K3 are recommended for adoption.

Del M. Anderson
Chancellor

Originator: Clarr Starr

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996 *****						
BOZIN, PATRICIA R	COUNSELING	COUNSELOR	J-6469-1442	3.	HRS/WK 3/25/96- 5/26/96	JOHN ADAM
+FAIN, SHARON F.	COUNSELING	COUNSELOR	J-6469-1442	6.	HRS/WK 3/25/96- 5/26/96	JOHN ADAM
MOY, DEBORAH	LBR STUD	INSTRUCTION	I-7182-1322	8.	HRS/WK 5/11/96- 5/11/96	DOWNTOWN
LEE, VICTOR	APPR	INSTRUCTION	I-4040-1322	6.	HRS/WK 1/16/96- 5/24/96	DOWNTOWN
VALDEZ, HELEN	ESL	INSTRUCTION	I-7612-1322	5.	HRS/WK 3/31/96- 5/26/96	MISSION
SUMMER 1996 *****						
BARONA, MARISA	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN
BARRA-SALAS, ADRIANA	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	MISSION
BIBLIOWICZ, MORRIS	ESL-JADA	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	MISSION
+BLOOM, HARRIET	OLDER ADLT	MONITOR	N-5120-1322	20.	TOT-HR 6/01/96- 6/30/96	MISSION
+BOZIN, PATRICIA R	COUNSELING	COUNSELOR	J-6469-1442	12.	TOT-HR 5/28/96- 5/30/96	JOHN ADAM
BROTHERS, JO ELLEN	CONSMR ED	INSTRUCTION	I-1304-1324	3.	HRS/WK 5/28/96- 6/28/96	JOHN ADAM
+CALVELLO, MICHAEL	ENGLISH	INSTRUCTION	I-7512-1324	3.5.	HRS/WK 6/17/96- 8/02/96	PHELAN
CELAYA, IRMA	OLDER ADLT	INSTRUCTION	I-4907-1324	2.	HRS/WK 6/03/96- 6/24/96	MISSION
CHAN, ANDREW K.	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN
CHANG.BENJAMIN PING	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
CHINN, GARRETT K.	OLDER ADLT	INSTRUCTION	I-4900-1322	2.	HRS/WK 5/28/96- 6/28/96	MISSION
+CLARK, ANN T	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	HRS/WK 5/29/96- 6/26/96	MISSION
CLARK, OPHELIA	COUNSELING	COUNSELOR	J-6469-1444	20.	HRS/WK 6/17/96- 6/30/96	PHELAN
COOK, VENETTE	BUSINESS	INSTRUCTION	I-7421-1322	20.	HRS/WK 5/28/96- 6/12/96	JOHN ADAM
COSTELLO, PATRICIA	BUSINESS	INSTRUCTION	I-7421-1322	45.	TOT-HR 6/13/96- 6/27/96	JOHN ADAM
COX, CAROLYN	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	ALEMANY
DANJELIC, ERICA MORE	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	MISSION
	DSPS	MONITOR	N-4020-1424	16.	HRS/WK 5/28/96- 6/07/96	PHELAN
	DSPS	INSTRUCTION	I-4931-1324	5.	HRS/WK 6/17/96- 7/26/96	PHELAN
	DSPS	MONITOR	N-4020-1424	16.	HRS/WK 5/28/96- 6/07/96	PHELAN
	DSPS	INSTRUCTION	I-4931-1324	5.	HRS/WK 6/17/96- 7/26/96	PHELAN
DOMINGUEZ, ROBERT	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	MISSION
EDMONDSON, WILBUR O.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB
ELLIOTT, ROGER A.	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	MISSION
ESCALANTE, MARTIN P	AUTO-NC	INSTRUCTION	I-0948-1324	16.	HRS/WK 5/28/96- 6/28/96	O'CONNELL
ESHERICK, LISA WOOD	OLDER ADLT	INSTRUCTION	I-4900-1322	2.5	HRS/WK 5/28/96- 6/28/96	MISSION
EWING, ANN PAIGE	BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK 5/28/96- 6/27/96	SOUTHEAST
FANG, LYNN LIN	CONSMR ED	INSTRUCTION	I-1304-1324	6.	HRS/WK 5/28/96- 6/28/96	JOHN ADAM
FINKELSTEIN, JOEY A.	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
FISHER, ALLAN P.	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	MISSION
GAGLIARDI, FRANK	AUTO-NC	INSTRUCTION	I-0948-1424	9.	HRS/WK 5/28/96- 6/28/96	O'CONNELL
GARCIA DE NIXON, PAT	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	MISSION
+GARFINKLE, JOAN PRIN	COUNSELING	COUNSELOR	J-6469-1442	10.	TOT-HR 5/28/96- 6/17/96	DOWNTOWN
GEE, COLLEEN	COUSELING	COUNSELOR	J-6469-1442	11.	TOT-HR 5/28/96- 6/17/96	DOWNTOWN
GEORGE, KATHLEEN	OLDER ADLT	INSTRUCTION	I-4907-1322	4.	HRS/WK 5/31/96- 6/28/96	MISSION
GILL, CARL	BUSINESS	INSTRUCTION	I-7421-1322	14.	HRS/WK 5/28/96- 6/27/96	SOUTHEAST
GOLDBERG, ALAN	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
GOLDSTON, STEPHEN	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
GOOD, MARAL	DSPS	INSTRUCTION	I-4931-1324	12.	HRS/WK 5/28/96- 6/30/96	JOHN ADAM
GRAJEDA, M. SOCORRO	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN
GUTIERREZ, WILLIAM JR	TRADE SKILL	INSTRUCTION	I-5120-1424	4.	HRS/WK 5/28/86- 6/28/96	EVANS
HALPERN, IRENE	OLDER ADLT	INSTRUCTION	I-4900-1322	3.	HRS/WK 5/28/96- 6/28/96	MISSION
+HAYNES-OLIVER, LYNET	BUSINESS	INSTRUCTION	I-0514-1322	20.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
HO, KAREN	COUSELING	COUNSELOR	J-5120-1442	10.5.	TOT-HR 6/10/96- 6/26/96	ALEMANY

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
HOFFMAN, CAMILLE S	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
HUANG, SU-PING	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB
HUDSON-COLEMAN, JULI	BUSINESS	INSTRUCTION	I-7421-1322	20.	HRS/WK 5/28/96- 6/12/96	JOHN ADAM
	BUSINESS	INSTRUCTION	I-7421-1322	45.	TOT-HR 6/13/96- 6/27/96	JOHN ADAM
HUGHES, JOANNE AUDRE	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
HUSARI, NANCY A	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	ALEMANY
+HUYNH, KIM-DUNG LE	COUNSELING	COUNSELOR	J-6469-1442	10.5	TOT-HR 5/28/96- 5/30/96	ALEMANY
JACKSON, LAWRENCE	BUSINESS	INSTRUCTION	I-7421-1322	47.5	TOT-HR 5/28/96- 6/27/96	JOHN ADAM
JACOBSON, SARA ELIZA	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
KAPP, MARY JEAN	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB
KEELEY, GLORIA A.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB
LANDMESSER, ANTHON C	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN
+LARIN, RENATO A	MISSION	SITE MGR	N-5120-1422	2.4	HRS/WK 5/28/96- 6/27/96	MISSION
LEE, DIANA N.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB
LEE, SUSIE KATHERINE	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB
LEMLEY, JAMIEL	BUSINESS	INSTRUCTION	I-0514-1322	95.	TOT-HR 5/28/96- 6/27/96	JOHN ADAM
LINDEBOOM, ROBERT T.	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
MAC, BEVERLY K.	CONSMR ED	INSTRUCTION	I-1304-1324	9.	HRS/WK 5/28/96- 6/28/96	JOHN ADAM
MARTINEZ, ROSE	BUSINESS	INSTRUCTION	I-7421-1322	47.5	TOT-HR 5/28/96- 6/27/96	JOHN ADAM
	BUSINESS	INSTRUCTION	I-7421-1322	6.	HRS/WK 5/28/96- 6/27/96	MISSION
	BUSINESS	INSTRUCTION	I-7421-1322	6.	HRS/WK 5/29/96- 6/26/96	MISSION
	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	MISSION
MCNICHOL, THOMAS	CDEV	MONITOR	N-4110-1422	114.	TOT-HR 7/01/96- 7/26/96	PHELAN
MEUNIER-FIEBELKORN M.	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN
MONCHATRE, JACQUES	BUSINESS	INSTRUCTION	I-7421-1322	95.	TOT-HR 5/28/96- 6/27/96	MISSION
MONROY, MILAGRO M.	BUSINESS	INSTRUCTION	I-7421-1322	47.5	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
+MORALES, LESLIE V.	BUSINESS	INSTRUCTION	I-7421-1322	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
MURRAY, EDWARD	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB
NEUMANN, ROBERT	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	ALEMANY
NGUYEN, CHAU	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	ALEMANY
OGRODNIK, JAYNE K	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	JOHN ADAM
OWENS, JUANITA	COUNSELING	COUNSELOR	J-5120-1442	20.	TOT-HR 5/28/96- 6/04/96	EVANS
PAEZ, RICARDO	AUTO-NC	INSTRUCTION	I-5120-1424	38.	TOT-HR 5/28/96- 6/28/96	PHELAN
PANG, FRANCIS	O'CONNELL	SITE MGR	N-5120-1424	60.	TOT-HR 5/28/96- 6/28/96	PHELAN
PARENTEAU, MURIEL L.	DSPS	COUNSELOR	J-7320-1444	15.	HRS/WK 6/03/96- 6/28/96	DOWNTOWN
PARKER, JAMES C.	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK 5/28/96- 6/27/96	DOWNTOWN

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* New hourly academic employees
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DEPARTMENT ACTIVITY

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HOURS

EFFECTIVE DATES

CAMPUS

PAYTON, JEANETTE	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	MISSION
PREZA, BALMORE A.C.	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	MISSION
QUEVEDO, OLIVIA	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	HRS/WK	5/28/96-	6/27/96	ALEMANY
REICHERT, LESLIE	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	JOHN ADAM
REICHMAN, LINDA K.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	CH-TWN/NB
+RENDON, PEGGY T.	COUNSELING	COUNSELOR	J-6469-1442	21.	TOT-HR	5/28/96-	6/17/96	PHELAN
RIZZO, JOHN	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	ALEMANY
RIZZO, SEVERIN V	AUTO-NC	INSTRUCTION	I-0948-1324	8.	HRS/WK	5/28/96-	6/28/96	O'CONNELL
+ROSE, ARTHUR	BUSINESS	INSTRUCTION	I-7421-1322	20.	HRS/WK	5/28/96-	6/27/96	JOHN ADAM
ROSENBERG, STEPHANIE	BUSINESS	INSTRUCTION	I-7421-1322	47.5	TOT-HR	5/28/96-	6/27/96	SOUTHEAST
RUSH, HELEN	BUSINESS	INSTRUCTION	I-7421-1322	15.	HRS/WK	5/28/96-	5/30/96	SOUTHEAST
	BUSINESS	INSTRUCTION	I-7421-1322	15.	HRS/WK	5/31/96-	6/04/96	SOUTHEAST
	BUSINESS	INSTRUCTION	I-7421-1322	15.	HRS/WK	6/05/96-	6/07/96	SOUTHEAST
	BUSINESS	INSTRUCTION	I-7421-1322	15.	HRS/WK	6/10/96-	6/12/96	SOUTHEAST
	BUSINESS	INSTRUCTION	I-7421-1322	15.	HRS/WK	6/13/96-	6/17/96	SOUTHEAST
	BUSINESS	INSTRUCTION	I-7421-1322	15.	HRS/WK	6/18/96-	6/20/96	SOUTHEAST
	BUSINESS	INSTRUCTION	I-7421-1322	15.	HRS/WK	6/21/96-	6/25/96	SOUTHEAST
	BUSINESS	INSTRUCTION	I-7421-1322	15.	HRS/WK	6/26/96-	6/28/96	SOUTHEAST
SAFWAT, YVONNE	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	ALEMANY
SAGASTUME, JUAN E	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	MISSION
SCHWARTZ, MARVIN L.	ESL-DNTN	INSTRUCTION	I-1503-1324	8.	HRS/WK	5/28/96-	6/27/96	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1324	8.	HRS/WK	5/28/96-	6/27/96	MISSION
SEALE, JANA	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	ALEMANY
SEE, DIANE T	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	HRS/WK	6/03/96-	6/24/96	MISSION
SEID, PATRICIA L	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	DOWNTOWN
SMITH, FRANK	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	DOWNTOWN
SPINGOLA-CONNOLLY J.	COUNSELING	COUNSELOR	J-5120-1442	25.	TOT-HR	5/28/96-	6/12/96	JOHN ADAM
	COUNSELING	COUNSELOR	J-5120-1442	19.	TOT-HR	6/17/96-	6/25/96	JOHN ADAM
SUNG, SHIRLEY	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	ALEMANY
SURREY, KEITH M	ESL-JADA	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	JOHN ADAM
TAI, JULIE	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	DOWNTOWN
TARQUINO, EVE K	ESL-MISS	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	MISSION
TERAO, LENNI YOSHIKO	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK	5/28/96-	6/27/96	CH-TWN/NB
THOMPSON, GENE EDWAR	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	ALEMANY
THORMANN, DAVID	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	CH-TWN/NB
TRIPLETT, SAMUEL L.	ESL-ALEM	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	6/27/96	ALEMANY

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* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HR	WK	EFFECTIVE DATES	CAMPUS
VAN STAVERN, PAUL DE	ESL-JADA	INSTRUCTION	I-1503-1324	16.	16.	HRS/WK	5/28/96- 6/27/96	JOHN ADAM
WHITESIDE, ANNE	ESL-MISS	INSTRUCTION	I-1503-1324	16.	16.	HRS/WK	5/28/96- 6/27/96	MISSION
WONG, ANNIE M.	ESL-JADA	INSTRUCTION	I-1503-1324	8.	8.	HRS/WK	5/28/96- 6/27/96	JOHN ADAM
	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	8.	HRS/WK	5/28/96- 6/27/96	CH-TWN/NB
WONG, JONES D.	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	8.	HRS/WK	5/28/96- 6/27/96	CH-TWN/NB
WOO, LILY L.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	16.	HRS/WK	5/28/96- 6/27/96	CH-TWN/NB
YAMASHIRO, LISA A	CONSMR ED	INSTRUCTION	I-1304-1324	6.	6.	HRS/WK	5/28/96- 6/28/96	JOHN ADAM
YANG, HELEN Y.	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	16.	HRS/WK	5/28/96- 6/27/96	CH-TWN/NB
YEUNG, CHING-SEN	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	8.	HRS/WK	5/28/96- 6/27/96	CH-TWN/NB
YEUNG, ELLEN LAI SHA	ESL-NBCC	INSTRUCTION	I-1503-1324	16.	16.	HRS/WK	5/28/96- 6/27/96	CH-TWN/NB
+YIU, WINNIE L. F.	FIN ASST	COUNSELOR	J-4042-1442	20.	20.	HRS/WK	6/03/96- 6/21/96	JOHN ADAM
YU, GRACE (TIEN-SUEN	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	8.	HRS/WK	5/28/96- 6/27/96	ALEMANY
YUAN, STEVEN T.	AUTO-NC	INSTRUCTION	I-0948-1424	8.	8.	HRS/WK	5/28/96- 6/28/96	O'CONNELL

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* New hourly academic employees
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960523-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS	
FALL 1995							
INCREASE							
+AYALA, HILDA	ADD ST SVC TO ST SVC	INSTRUCTION INSTRUCTION	I-6320-1322 I-6329-1322	2. 3.	HRS/WK HRS/WK	9/15/96- 1/26/96 9/15/96- 1/26/96	PHELAN PHELAN
MURRAY, EDWARD	ADD ESL-MISS CURR TRANS STUD	AFT&DCC INSTRUCTION	N-1503-1422 I-4930-1322	88. 10.	TOT-HR HRS/WK	8/17/96-12/22/95 8/17/95-12/22/95	MISSION MISSION
SPRING 1996							
BONGI, THOMAS	ADD APPR-JOUR TO APPR-JOUR	INSTRUCTION INSTRUCTION	I-4040-1322 I-4040-1322	2.5. 5.	HRS/WK HRS/WK	1/16/96- 5/31/96 1/16/96- 5/31/96	DOWNTOWN DOWNTOWN
CASPER, ANDREW	ADD APPR-JOUR ADD APPR-JOUR CURR APPR-JOUR CURR APPR-JOUR	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-0960-1322 I-0960-1322 I-0960-1322 I-0960-1322	1.5 2. 1.5 2.	HRS/WK HRS/WK HRS/WK HRS/WK	4/10/96- 5/29/96 4/16/96- 5/21/96 1/31/96- 3/14/96 2/13/96- 3/30/96	DOWNTOWN DOWNTOWN DOWNTOWN DOWNTOWN
CLARK, EVA	CHG TRANS STUD TO TRANS STUD CURR TRANS STUD	INSTRUCTION INSTRUCTION INSTRUCTION	I-4932-1322 I-4932-1322 I-4930-1322	9. 11. 4.	HRS/WK HRS/WK HRS/WK	1/16/96- 5/24/96 1/16/96- 5/24/96 1/16/96- 5/24/96	JOHN ADAM JOHN ADAM O'CONNELL
GOLDSTON, STEPHEN	ADD ESL-JADA CURR ESL-JADA	AFT&DCC INSTRUCTION	N-1503-1422 I-1503-1322	87. 10.	TOT-HR HRS/WK	1/16/96- 5/24/96 1/16/96- 5/24/96	JOHN ADAM JOHN ADAM

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Pro-rata academic employees -- Extra pay

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NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

KEELEY, GLORIA A.	CHG ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK	3/20/96-	5/24/96	CH-TWN/NB
	TO ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	3/20/96-	5/24/96	CH-TWN/NB
	CURR ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK	1/16/96-	3/19/96	CH-TWN/NB
	CURR ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK	3/20/96-	5/24/96	CH-TWN/NB
LEE, DIANA N.	ADD ESL-NBCC	INSTRUCTION	I-1503-1322	42.	TOT-HR	3/20/96-	5/24/96	CH-TWN/NB
	CURR ESL-NBCC	INSTRUCTION	I-1503-1322	7.5	HRS/WK	1/16/96-	5/24/96	CH-TWN/NB
MAGGIORA, FRED	ADD APPR-JOUR	INSTRUCTION	I-4040-1322	2.5.	HRS/WK	1/16/96-	5/31/96	DOWNTOWN
	TO APPR-JOUR	INSTRUCTION	I-4040-1322	5.	HRS/WK	1/16/96-	5/31/96	DOWNTOWN
MC CARTHY, CORNELIUS	CHG APPR-JOUR	INSTRUCTION	I-0960-1322	16.	TOT-HR	2/09/96-	5/31/96	DOWNTOWN
	TO APPR-JOUR	INSTRUCTION	I-0960-1322	4.	HRS/WK	2/09/96-	5/31/96	DOWNTOWN
	CURR APPRENTICE	INSTRUCTION	I-0960-1322	5.	HRS/WK	1/16/96-	5/31/96	DOWNTOWN
	ADD TRANS STUD	AFT&DCC	N-1503-1422	174.	TOT-HR	1/16/96-	5/24/96	JOHN ADAM
+MURRAY, EDWARD	CURR ESL-MISS	INSTRUCTION	I-1503-1322	5.	HRS/WK	1/16/96-	5/24/96	MISSION
	ADD APPR-JOUR	INSTRUCTION	I-0960-1322	1.5	HRS/WK	4/10/96-	5/29/96	DOWNTOWN
PHIPPS, EDWARD	ADD APPR-JOUR	INSTRUCTION	I-0960-1322	2.	HRS/WK	4/16/96-	5/21/96	DOWNTOWN
	CURR APPR-JOUR	INSTRUCTION	I-0960-1322	1.5	HRS/WK	1/31/96-	3/14/96	DOWNTOWN
	CURR APPR-JOUR	INSTRUCTION	I-0960-1322	2.	HRS/WK	2/13/96-	3/30/96	DOWNTOWN
	ADD APPR-JOUR	INSTRUCTION	I-0960-1322	12.	TOT-HR	3/01/96-	3/31/96	DOWNTOWN
TULLEY, CHARLES	CURR APPRENTICE	INSTRUCTION	I-0960-1322	3.	HRS/WK	1/16/96-	5/24/96	DOWNTOWN
	ADD ESL-NBCC	INSTRUCTION	I-1503-1322	44.	TOT-HR	3/20/96-	5/24/96	CH-TWN/NB
WONG, ERNEST P.	CURR ESL-NBCC	INSTRUCTION	I-1503-1322	7.5	HRS/WK	1/16/96-	5/24/96	CH-TWN/NB

K1 to K3

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960523-K2
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
CHANGE						
MAESTRE, JOSE	CHG BUSINESS TO BUSINESS CURR BUSINESS	INSTRUCTION INSTRUCTION INSTRUCTION	I-0514-1322 I-0514-1322 I-0514-1322 I-0514-1322	45. 45. 37.5 12.5	TOT-HR 1/16/96- 3/13/96 TOT-HR 3/18/96- 5/22/96 TOT-HR 1/16/96- 3/13/96 TOT-HR 1/18/96- 2/01/96	MISSION MISSION MISSION MISSION
MOY, DEBORAH	CHG LABOR TO LABOR	INSTRUCTION INSTRUCTION	I-0516-1322 I-0515-1322	8. 8.	HRS/WK 3/30/96- 3/30/96 HRS/WK 5/11/96- 5/11/96	DOWNTOWN DOWNTOWN
DECREASE						
FALL 1995						
+DUARTE, ELISA	CHG RETENTION TO RETENTION	COORD COORD	N-6320-1422 N-6320-1422	14. 7.	HRS/WK 8/21/95- 1/26/96 HRS/WK 8/21/95- 1/26/96	PHELAN PHELAN
SPRING 1996						
GREGSON, JOHN	CHG APPRENTICE TO APPRENTICE	INSTRUCTION INSTRUCTION	I-7080-1322 I-7080-1322	8. 8.	HRS/WK 1/16/96- 5/31/96 HRS/WK 1/16/96- 5/24/96	DOWNTOWN DOWNTOWN
POTTER, ELIZABETH A.	CNCL TRANS STUD CURR TRANS STUD	INSTRUCTION INSTRUCTION	I-4930-1322 I-4930-1322	5. 10.	HRS/WK 1/16/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	JOHN ADAM JOHN ADAM
+SIMON, LESLIE	WOMNS STUD WOMNS STUD	ACADEMIC SEN ACADEMIC SEN	N-0002-1422 N-0002-1422	121. 63.	TOT-HR 1/17/96- 3/29/96 TOT-HR 1/17/96- 3/29/96	PHELAN PHELAN
DELETE						
DEA, ALVIN	CNCL ESL NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/16/95- 5/24/96	CH-TWN/NB

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960523-K2
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
CANCEL						
CHOWN, PAUL	CNCL LABR STUD	INSTRUCTION	I-7182-1322	8.	HRS/WK 4/13/96- 4/13/96	DOWNTOWN
FAHY, RONALD	CNCL APPR-JOUR	INSTRUCTION	I-0960-1322	3.	HRS/WK 1/16/96- 5/31/96	DOWNTOWN
HAGELE, ERWIN	CNCL APPR-JOUR	INSTRUCTION	I-0956-1322	3.	HRS/WK 1/16/96- 5/31/96	DOWNTOWN
	CNCL APPR-JOUR	INSTRUCTION	I-0960-1322	3.	HRS/WK 1/16/96- 5/31/96	DOWNTOWN

K1 to K3
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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-L1
Amending employment contract for the purpose of
(a) purchasing tax sheltered annuities, (b)
contributing to tax sheltered custodial accounts,
for those employees requesting such purchases or
contributions , and (c) termination of the
amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made
available to its employees the provisions of Section 403(b) of the
United States Internal Revenue Code and Section 17501 of the California
Revenue and Taxation Code.

Employees of the San Francisco Community College District may
enter into an amendment of their employment contracts for the purpose of
effecting a reduction in the salaries paid to such employees, and that
for each employee who voluntarily elects to accept such reduction in his
or her salary, the San Francisco Community College District shall, as
directed by such employee, a) purchase, with an amount equal to the
reduction in salary, a nontransferable annuity contract issued by an
insurance company selected by the employee concerned, or (b) contribute
an amount equal to such reduction in salary to a custodial account of a
custodian selected by the employee , in which all rights under said
custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for
adoption:

RESOLVED: That the Board of Trustees of the San Francisco
Community College amend employment contract for
the purpose of (a) purchasing tax sheltered annuities, (b)
contributing to tax sheltered custodial accounts, for those
employees requesting such purchases or contributions, and (c)
termination of the amendment to employment contract,
complying with the provisions of Section 403(b) of the
United States Internal Revenue Code, and Section 17501 of the
California Revenue and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
AMERICAN LIFE AND CASUALTY	31836	50.00
FIDELITY STANDARD LIFE	56511	25.00
GREAT AMERICAN LIFE	56879	300.00
GREAT AMERICAN LIFE INS	55247	100.00
GREAT AMERICAN LIFE INS	37346	370.00
LIFE INSURANCE CO OF SOUTHWEST	56158	30.00
PRUDENTIAL-BACHE SECURITIES INC	47144	450.00

SECURITY FIRST LIFE	56675	80.00
SECURITY FIRST LIFE	55225	80.00
SECURITY FIRST LIFE INC	55976	100.00
SECURITY FIRST LIFE INC	55464	250.00
SECURITY FIRST LIFE INS	26678	150.00
SECURITY FIRST LIFE INS CO	52660	200.00
VARIABLE ANNUITY LIFE INS	08032	192.00
b) Custodial Account	56653	150.00
WESTERN NATIONAL LIFE	57436	30.00

b) Custodial Account		
AIM FUND SERVICES	56598	150.00
CAPITAL GUARDIAN TRUST	56462	(200.00)
FRANKLIN TRUST CO	31836	250.00
OPPENHEIMER INVESTORS SVCS	57436	120.00
VANGUARD FIDUCIARY TRUST CO	54996	150.00

c) Termination/Cancellation		
GREAT AMERICAN LIFE INS	36854	(200.00)
VARIABLE ANNUITY LIFE	57071	(150.00)

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustee.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960523-N1 to 960523-N86
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 960523-N1 to 960523-N86 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 960523-N1 to 960523-N86 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

960523-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996						
BARDIN, TSING T.	COM SERVICE	PROG DEVL	N-6800-1422	160.	TOT-HR 2/26/96- 5/24/96	DOWNTOWN
+INMAN, JUDITH	COM SERVICE	INSTRUCTION	I-6800-1322	3.	HRS/WK 3/16/96- 3/16/96	DOWNTOWN
SUMMER 1996						
BOGARDUS, JANET A.	COM SERVICE	INSTRUCTION	I-6800-1324	21.	TOT-HR 6/06/96- 7/25/96	DOWNTOWN
CAROSELLO, MARIE	COM SERVICE	INSTRUCTION	I-6800-1324	21.	TOT-HR 6/16/96- 7/29/96	DOWNTOWN
CONIGLIO, JOSEPHINE	COM SERVICE	INSTRUCTION	I-6800-1324	3.	HRS/WK 6/17/96- 7/22/96	DOWNTOWN
GEORGE, KATHLEEN	COM SERVICE	INSTRUCTION	I-6800-1324	3.	HRS/WK 6/08/96- 7/20/96	DOWNTOWN
GOLDWACH, RICHARD	COM SERVICE	INSTRUCTION	I-6800-1324	4.	HRS/WK 5/29/96- 7/10/96	DOWNTOWN
GRAUBERGER, MARY	COM SERVICE	INSTRUCTION	I-6800-1324	4.	HRS/WK 6/03/96- 7/08/96	DOWNTOWN
JACKSON, LAWRENCE	COM SERVICE	INSTRUCTION	I-6800-1324	4.	HRS/WK 5/28/96- 7/16/96	DOWNTOWN
JACOBSEN, LEAH	COM SERVICE	INSTRUCTION	I-6800-1324	8.	HRS/WK 5/29/96- 7/24/96	DOWNTOWN
JOHNSON, LINDA	COM SERVICE	INSTRUCTION	I-6800-1324	4.	HRS/WK 6/03/96- 7/22/96	DOWNTOWN
LAMHA, CARMEN	COM SERVICE	INSTRUCTION	I-6800-1324	3.	HRS/WK 6/01/96- 6/29/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	3.	HRS/WK 7/13/96- 8/10/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	6.	HRS/WK 6/17/96- 6/25/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	6.	HRS/WK 7/15/96- 7/23/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	4.	HRS/WK 6/11/96- 6/11/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	4.	HRS/WK 7/17/96- 7/17/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	4.	HRS/WK 7/30/96- 7/30/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	12.	HRS/WK 6/03/96- 6/12/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	3.	HRS/WK 7/01/96- 7/22/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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CREDIT

960523-N1
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+LARSON, PENNY	ESL INSTIT	COORD	N-6830-1424	40.	6/03/96 - 6/28/96	PHELAN
LITANT, MICHAEL	COM SERVICE	INSTRUCTION	I-6800-1324	6.	6/17/96 - 6/25/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	6.	7/01/96 - 7/09/96	DOWNTOWN
LONG, ELECTRA	COM SERVICE	INSTRUCTION	I-6800-1324	3.	7/01/96 - 8/05/96	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1324	3.	7/02/96 - 8/06/96	DOWNTOWN
MULHOLLAND, PATRICE	ESL INSTIT	CUR DEV	N-6830-1424	28.	5/28/96 - 5/31/96	PHELAN
NAVARRO, FRANCOISE J	COM SERVICE	INSTRUCTION	I-6800-1324	3.	6/18/96 - 7/23/96	DOWNTOWN
RIVERA-MONTANEZ, JUL	COM SERVICE	INSTRUCTION	I-6800-1324	3.	6/18/96 - 7/23/96	DOWNTOWN
RUSSO, CATHY E	COM SERVICE	INSTRUCTION	I-6800-1324	3.	7/16/96 - 7/16/96	DOWNTOWN
+SHANAHAN, MAUREEN	COM SERVICE	INSTRUCTION	I-6800-1324	16.	6/06/96 - 6/14/96	DOWNTOWN
STOLLER, KIRK M	COM SERVICE	PROG DEVL	N-6800-1424	40.	5/27/96 - 6/30/96	DOWNTOWN
SUYEYASU, DONALD CRA	COM SERVICE	PROG DEVL	N-6800-1424	40.	5/27/96 - 6/30/96	DOWNTOWN
TUMMINIA, JOANNE	COM SERVICE	INSTRUCTION	I-6800-1324	3.	6/18/96 - 7/23/96	DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960523-N2 CHANGES
TO COMMUNITY
SERVICE HOURLY
ASSIGNMENTS -
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996					
DECREASE					
MOREL, RENEE C	CHG COM SERVICE	I-6800-1322	21.	TOT-HR 4/08/96-	DOWNTOWN
	TO COM SERVICE	I-6800-1322	18.	TOT-HR 4/13/96-	PHELAN
	CURR COM SERVICE	I-6800-1322	21.	TOT-HR 2/03/96-	DOWNTOWN
	CURR COM SERVICE	I-6800-1322	3.	HRS/WK 4/10/96-	DOWNTOWN

N1 to N86
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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Community Service
Classes

RESOLVED: That the following Community Service Classes be approved and given at the location shown.

960523-N3

Class: Money Management Investing
Location: Downtown
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 07/09/96 - 07/23/96
Group Leader: Gary Allen

960523-N4

Class: Learn to Use Your Point & Shoot Cam
Location: Fort Mason
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/01/96 - 06/15/96
Group Leader: Gloria Andres

960523-N5

Class: How to Take Great Vacation Photos
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/10/96
Group Leader: Gloria Andres

960523-N6

Class: Realistic Figure Drawing
Location: Fort Mason
No. of Sessions: 9
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/06/96 - 08/08/96
Group Leader: Rob Anderson

960523-N7

Class: Effective Communication Pers/Private
Location: Downtown
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 06/18/96 - 07/09/96
Group Leader: Susan Benson

960523-N8

Class: Fundamental Printmaking W/out Press
Location: Hunter's Point
No. of Sessions: 2
Hours per Session: 6
Fee per Session: \$180.00
Period of Time: 06/22/96 - 06/23/96
Group Leader: Tesia Blackburn

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N9 Class: Fundamental Printmaking W/out Press
Location: Hunter's Point
No. of Sessions: 2
Hours per Session: 6
Fee per Session: \$180.00
Period of Time: 07/20/96 - 07/21/96
Group Leader: Tesia Blackburn

960523-N10 Class: Field Sketching
Location: Fort Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/29/96 - 08/17/96
Group Leader: Molly Brown

960523-N11 Class: Feng Shui
Location: Downtown
No. of Sessions: 5
Hours per Session: 2
Fee per Session: \$75.00
Period of Time: 06/24/96 - 07/22/96
Group Leader: Joseph Cheung

960523-N12 Class: Picture Framing Workshop
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/12/96 - 07/24/96
Group Leader: Larry Chin

960523-N13 Class: Landscape Painting at Hunter's Pt.
Location: Hunter's Point
No. of Sessions: 5
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 07/13/96 - 08/10/96
Group Leader: Carolyn Crampton

960523-N14 Class: Wines of the Mediterranean
Location: Fort Mason
No. of Sessions: 3
Hours per Session: 2
Fee per Session: \$70.00
Period of Time: 05/28/96 - 06/11/96
Group Leader: Hal Curry

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N15 Class: Creative Tools for Career Transitions
Location: Downtown
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/17/96 - 06/24/96
Group Leader: Sara Deutsch

960523-N16 Class: Your Mind Is Better Than You Think
Location: Fort Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 07/23/96 - 08/13/96
Group Leader: Sara Deutsch

960523-N17 Class: Vietnamese Cooking
Location: Tay Viet Rest.
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 08/03/96 - 08/10/96
Group Leader: Thuy Diep

960523-N18 Class: Country Dancing
Location: John Adams
No. of Sessions: 5
Hours per Session: 2
Fee per Session: \$70.00
Period of Time: 05/28/96 - 06/25/96
Group Leader: Joy Estupinian

960523-N19 Class: Reading Group Workshop
Location: Fort Mason
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 06/03/96 - 08/05/96
Group Leader: John Fagundes

960523-N20 Class: 60 Sec. That Will Change Your Life
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 07/16/96
Group Leader: Vandy Forrester

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N21 Class: For Today's Career Woman
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 07/15/96
Group Leader: Vandye Forrester

960523-N22 Class: Painting: Color & Light Workshop
Location: Hunter's Point
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 07/02/96 - 08/06/96
Group Leader: Stanley Goldstein

960523-N23 Class: French Romantic Opera
Location: Downtown
No. of Sessions: 5
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/17/96 - 07/15/96
Group Leader: Erik Goldstrom

960523-N24 Class: Chalk Pastels
Location: Fort Mason
No. of Sessions: 10
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 05/29/96 - 08/07/96
Group Leader: Mariana Goodheart

960523-N25 Class: Decorative & Faux Painting
Location: Fort Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/03/96 - 07/15/96
Group Leader: Gary Graham

960523-N26 Class: Tromp L'Oeil Painting
Location: Fort Mason
No. of Sessions: 8
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/06/96 - 08/01/96
Group Leader: Gary Graham

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N27

Class: Humanity & Nature
Location: Downtown
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/18/96 - 07/23/96
Group Leader: David Graves

960523-N28

Class: Understanding Performance Art
Location: Fort Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 05/28/96 - 06/25/96
Group Leader: Marion Gray

960523-N29

Class: Seascape Painting
Location: Hunter's Point
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/16/96 - 08/11/96
Group Leader: Heidi Hardin

960523-N30

Class: Bridge Conventions
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 06/17/96 - 07/15/96
Group Leader: Cathy Hildebrand

960523-N31

Class: Mac: Excel
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 07/01/96 - 07/09/96
Group Leader: Louis Hohenstein

960523-N32

Class: Mac: MS Word
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 07/01/96 - 07/09/96
Group Leader: Louis Hohenstein

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N33

Class: PC: MS Excel Sect. I
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 06/17/96 - 06/25/96
Group Leader: Louis Hohenstein

960523-N34

Class: PC: MS Excel Sect. II
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 07/15/96 - 07/23/96
Group Leader: Louis Hohenstein

960523-N35

Class: Aerobics for Artists: To the Max
Location: Hunter's Point
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 07/06/96 - 07/14/96
Group Leader: Tanya Joyce

960523-N36

Class: Bicycle Maintenance & Tune-up
Location: Fort Mason
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/03/96 - 06/04/96
Group Leader: Michael Kintz

960523-N37

Class: Life Marathon: Fig. Dwg & Ptg Sect. I
Location: Hunter's Point
No. of Sessions: 2
Hours per Session: 8
Fee per Session: \$240.00
Period of Time: 06/29/96 - 06/30/96
Group Leader: Jeanne Lamosse

960523-N38

Class: Life Marathon: Fig. Dwg & Ptg Sect. II
Location: Hunter's Point
No. of Sessions: 2
Hours per Session: 8
Fee per Session: \$240.00
Period of Time: 07/27/96 - 07/28/96
Group Leader: Jeanne Lamosse

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N39 Class: Art from the Uninhibited Self
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 06/04/96 - 07/09/96
Group Leader: Lisa Lefholz

960523-N40 Class: Intro. to Aromatherapy
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/15/96
Group Leader: Roberta Leigh

960523-N41 Class: Intro. to Reflexology
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/15/96
Group Leader: Roberta Leigh

960523-N42 Class: Intro. to Stained Glass
Location: Fort Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/04/96 - 07/16/96
Group Leader: Reddy Lieb

960523-N43 Class: Chinese Calligraphy
Location: Downtown
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/18/96 - 07/23/96
Group Leader: Moon Yan Huen

960523-N44 Class: Gardens of the Ital/Fren. Renaissance
Location: Fort Mason
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 05/29/96 - 06/05/96
Group Leader: Katherine Howard

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N45

Class: Intro. to Figure Painting: Acrylics
Location: Fort Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/01/96 - 07/20/96
Group Leader: Linda Hope

960523-N46

Class: Figure Drawing Workshop
Location: Fort Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/01/96 - 07/20/96
Group Leader: Linda Hope

960523-N47

Class: PC: Basics Sect. II
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 07/15/96 - 07/23/96
Group Leader: Mary Ann Maineri

960523-N48

Class: Stuff the Self/Starve the Soul
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$180.00
Period of Time: 06/01/96
Group Leader: Melody Marks

960523-N49

Class: Arashi Shibori: Japanese ResistDying
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 08/03/96
Group Leader: Terry McClain

960523-N50

Class: Birthday & Other Greeting Cards
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 07/01/96
Group Leader: Barbara McGuire

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N51

Class: Intro. to FIMO Modeling
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 3.5
Fee per Session: \$105.00
Period of Time: 06/17/96
Group Leader: Barbara McGuire

960523-N52

Class: Advanced FIMO Modeling
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$180.00
Period of Time: 06/22/96
Group Leader: Barbara McGuire

960523-N53

Class: 20 of California's Best Wineries
Location: Scott's Restaurant
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60.00
Period of Time: 07/20/96
Group Leader: Fred McMillan

960523-N54

Class: How to Taste Wine Sect. II
Location: Scott's Restaurant
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60.00
Period of Time: 08/23/96
Group Leader: Fred McMillan

960523-N55

Class: Living Consciously
Location: Downtown
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 06/17/96 - 07/22/96
Group Leader: Daniel Messinger

960523-N56

Class: PC: Quicken
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 07/15/96
Group Leader: Jeff Najar

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N57

Class: Writing as a Spiritual Practice
Location: Downtown
No. of Sessions: 4
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 07/01/96 - 07/22/96
Group Leader: Janell Moon

960523-N58

Class: Aerobics for Artists: To the Max
Location: Hunter's Point
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/01/96 - 06/09/96
Group Leader: Janet Moore

960523-N59

Class: PC: Quicken Adv.
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 07/22/96
Group Leader: Jeff Najar

960523-N60

Class: PC: Basics Sect. I
Location: Downtown
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 06/17/96 - 06/25/96
Group Leader: Jeff Najar

960523-N61

Class: Creative Writing
Location: Downtown
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/18/96 - 07/23/96
Group Leader: Larry O'Connor

960523-N62

Class: Polaroid Image Transfer
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 4.5
Fee per Session: \$112.50
Period of Time: 07/13/96
Group Leader: Victoria Petroni

NON-CREDIT

Community Service
Classes (Cont'd)

- 960523-N63 Class: Polaroid Emulsion Transfer
Location: Fort Mason
No. of Sessions: 1
Hours per Session: 4.5
Fee per Session: \$112.50
Period of Time: 07/13/96
Group Leader: Victoria Petroni
- 960523-N64 Class: Is a Law Degree Right for You?
Location: Downtown
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 06/24/96
Group Leader: Maria Ramos
- 960523-N65 Class: Domestic Violence: Roots & Response
Location: Downtown
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 07/15/96 - 07/16/96
Group Leader: Maria Ramos
- 960523-N66 Class: Color Techniques in Papermaking
Location: Hunter's Point
No. of Sessions: 2
Hours per Session: 7
Fee per Session: \$210.00
Period of Time: 06/22/96 - 06/29/96
Group Leader: Joan Rhine
- 960523-N67 Class: Sculpture: Life, Sect. III
Location: Fort Mason
No. of Sessions: 6
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 06/18/96 - 07/23/96
Group Leader: Carol Tarzier Riga
- 960523-N68 Class: Feature Writing for Newspapers
Location: Downtown
No. of Sessions: 6
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 06/18/96 - 07/23/96
Group Leader: Sylvia Rubin

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N69

Class: Investing a Lump Sum Payment
Location: Downtown
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60.00
Period of Time: 07/08/96
Group Leader: Ed Smith

960523-N70

Class: Plan. a Financially Secured Retirement
Location: Downtown
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60.00
Period of Time: 06/17/96
Group Leader: Ed Smith

960523-N71

Class: Benefit Plans for Small Businesses
Location: Downtown
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$60.00
Period of Time: 07/15/96
Group Leader: Ed Smith

960523-N72

Class: Contemporary French Artists
Location: Fort Mason
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 08/06/96 - 08/08/96
Group Leader: Jennifer Stady

960523-N73

Class: Touring: Art in Los Angeles
Location: Los Angeles
No. of Sessions:
Hours per Session:
Fee per Session: \$
Period of Time:
Group Leader: Jennifer Stady

960523-N74

Class: Japanese for Hospitality Workers
Location: Downtown
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 06/18/96 - 07/09/96
Group Leader: Yoko Stone

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N75

Class: Midlife Crisis Resolution
Location: Downtown
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/17/96
Group Leader: Ilya Teplitsky

960523-N76

Class: Discover Your Life Purpose
Location: Downtown
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 07/08/96 - 07/22/96
Group Leader: Ilya Teplitsky

960523-N77

Class: The Role of Narrative in Life Hist.
Location: Downtown
No. of Sessions: 2
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 06/24/96 - 06/25/96
Group Leader: Barbara Torell

960523-N78

Class: Papermaking: Beginning
Location: Fort Mason
No. of Sessions: 2
Hours per Session: 8
Fee per Session: \$240.00
Period of Time: 06/01/96 - 06/08/96
Group Leader: Andrea Tucker-Hody

960523-N79

Class: Writing Successful Grant Proposals
Location: Downtown
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 07/15/96 - 07/16/96
Group Leader: Ann Vermel

960523-N80

Class: Glass Into Jewelry
Location: Fort Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 05/30/96 - 07/18/96
Group Leader: Patricia Warren

NON-CREDIT

Community Service
Classes (Cont'd)

960523-N81 Class: Jump Start Your Art
Location: Fort Mason
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 07/16/96 - 08/06/96
Group Leader: Max White

960523-N82 Class: Floral Painting Workshop
Location: Fort Mason
No. of Sessions: 9
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/08/96 - 08/10/96
Group Leader: Mira White

960523-N83 Class: Intro. to Watercolor
Location: Fort Mason
No. of Sessions: 9
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/05/96 - 08/07/96
Group Leader: Mira White

960523-N84 Class: Basic Massage Skill
Location: Fort Mason Bldg C
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$60.00
Period of Time: 06/04/96 - 07/17/96
Group Leader: Patty Whitman

960523-N85 Class: Drawing Workshop: Beginning
Location: Fort Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 06/01/96 - 07/20/96
Group Leader: Gail Williams

960523-N86 Class: Basic & Creative Make-Up
Location: Fort Mason Bldg. C
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 06/15/96
Group Leader: Joel Yapching

2nd Reading

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-P1
Amending the San Francisco Community College
District Policy Manual Sections PM 3.14
& 4.02 - SALARY (of Academic Employees) and
SALARIES (of Classified Employees)

President and Members:

San Francisco Community College District Policy Manual
Section 1.05 D reads in part as follows: "Adoption of Policies.
Any policy may be adopted by the Board, be amended or repealed by
an affirmative vote of four members at any meeting, providing
notice of said intended action has been given at a previous meeting
. . . ."

WHEREAS: Notice was given at a prior meeting
(April 25, 1996) of the Board of Trustees
of the San Francisco Community College District that
proposed amendments to the Policy Manual Sections PM 3.14
& 4.02 - SALARIES (of Academic Employees) and SALARIES
(of Classified Employees) would be acted upon at a
subsequent meeting of the Board of Trustees;

RESOLVED: That the San Francisco Community College
District Policy Manual Sections 3.14 &
4.02 SALARIES (of Academic Employees) and SALARIES (of
Classified Employees) be amended to read as follows:
(Note: Additions or substitutions are indicated by **bold**
and italic and deletions are indicated by ~~strikeout~~.)

Recommended for Adoption:

James Mayo II
Robert Varni
Lawrence Wong

Establishing Salaries

The Governing Board has the power to fix, alter and approve all salaries and compensations of certificated persons employed by the San Francisco Community College District in accordance with applicable law.

Adoption of Salary Schedule

A salary schedule adopted by the Governing Board is in effect only for the year for which it was adopted. The adoption of a salary schedule repeals all former policies and regulations in conflict with the provisions of the newly adopted schedule.

Additional Compensation - Military Training and Active Military Duty

Any payment of salary or compensation to an employee during military leave for training or active military duty shall be as provided for in the Military and Veterans Code and the Education Code. Upon cessation of the required payment of salary or compensation as provided by law, an employee who is a member of a reserve component of the Armed Forces of the United States or a member of the National Guard, upon application to the District may be eligible to receive additional periodic compensation from the District. This additional periodic compensation shall be an amount which, when added to the periodic compensation he/she is receiving from the military, shall approximately equal the basic contractual periodic salary payment the District would be obligated to pay the employee if he/she were actually rendering required service to the District during the employee's regular work calendar, but excluding additional compensation such as stipends, extra pay assignments or overtime assignments.

The employee is eligible for this additional compensation only during his/her active military duty and only during such periods where such active military duty is involuntary and only where such active military duty occurs during the required days of service of the employee. The District shall not pay any such additional compensation unless the employee applies in a timely manner to the District and provides satisfactory documentation in a timely manner as to his/her military salary and other information for the time period as required by the District. To the extent permitted by law, the District also shall not pay any such additional compensation unless and until the employee has satisfied his/her obligations to the District in a timely manner, including but not limited to the timely repayment of any overpayment of salary to the District.

It is the intent of the District not to confer any other benefit by this policy other than a benefit of additional compensation beyond the thirty days as required by the Military and Veterans Code and

the Education Code; and the District shall determine, in its sole discretion, applicable rules and regulations to implement this policy which may include the voiding of the benefit if this intent is not met.

SALARIES

Compensation of non-certificated employees shall be fixed in accordance with applicable provisions of law.

Any payment of salary or compensation to an employee during military leave for training or active military duty shall be as provided for in the Military and Veterans Code and the Education Code. Upon cessation of the required payment of salary or compensation as provided by law, an employee who is a member of a reserve component of the Armed Forces of the United States or a member of the National Guard, upon application to the District may be eligible to receive additional periodic compensation from the District. This additional periodic compensation shall be an amount which, when added to the periodic compensation he/she is receiving from the military, shall approximately equal the basic contractual periodic salary payment the District would be obligated to pay the employee if he/she were actually rendering required service to the District during the employee's regular work calendar, but excluding additional compensation such as stipends, extra pay assignments or overtime assignments.

The employee is eligible for this additional compensation only during his/her active military duty and only during such periods where such active military duty is involuntary and only where such active military duty occurs during the required days of service of the employee. The District shall not pay any such additional compensation unless the employee applies in a timely manner to the District and provides satisfactory documentation in a timely manner as to his/her military salary and other information for the time period as required by the District. To the extent permitted by law, the District also shall not pay any such additional compensation unless and until the employee has satisfied his/her obligations to the District in a timely manner, including but not limited to the timely repayment of any overpayment of salary to the District.

It is the intent of the District not to confer any other benefit by this policy other than a benefit of additional compensation beyond the thirty days as required by the Military and Veterans Code and the Education Code; and the District shall determine, in its sole discretion, applicable rules and regulations to implement this policy which may include the voiding of the benefit if this intent is not met.

REQUIRES FIVE AFFIRMATIVE VOTES

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-P2
Amending the San Francisco Community College
District Policy Manual Section 2.02 -
Administrative and Organizational Structure of the
San Francisco Community College District By
Suspending Part of Policy Manual Section 1.05 D

President and Members:

San Francisco Community College District Policy Manual Section 1.05 D. reads as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting. Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District."

The Chancellor has reviewed the current administrative structure and has concluded that the needs of the District would be best served if the position of Executive Vice Chancellor were designated by the Board to be an exempt position. Administrative positions designated as exempt are filled through a process different from the process used for all other administrators.

The following resolution is recommended for adoption.

WHEREAS: San Francisco Community College District Policy Manual Section 1.05 D provides that any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, provided notice of said intended action has been given at a previous meeting; but

WHEREAS: This section 1.05 D also provides that any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District; and

WHEREAS: The process requiring prior notice to amend the policy manual is not required by law; and

WHEREAS: The Chancellor seeks to fill the Executive Vice Chancellor position in as an expedient manner as possible as an exempt position; and

WHEREAS: The usual two readings to change the policy manual to effectuate this change will unnecessarily delay the filling of this position; and

WHEREAS: The Board finds that the suspension of that part of Policy Manual Section 1.05 D requiring prior notice to amend the policy manual is in the best interest of the District.

THEREFORE BE IT RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby suspends that part of Policy Manual Section 1.05 D which would require that prior notice be given at a previous meeting in order to amend the policy manual. (Requires Five Votes)

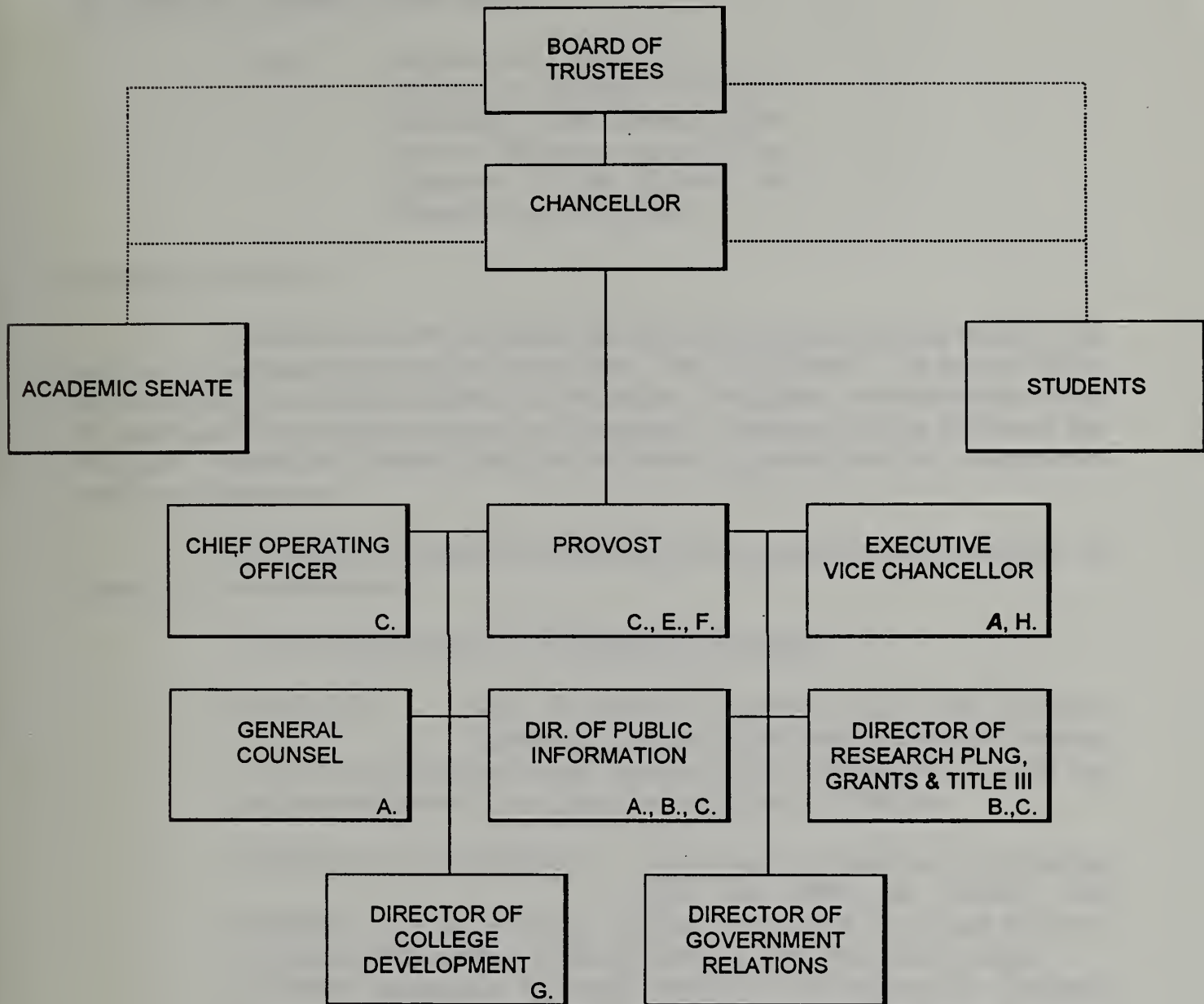
AND FURTHER BE IT RESOLVED: That the San Francisco Community College District Policy Manual Section 2.02 - Administrative and Organizational Structure of the San Francisco Community College District be amended to read as follows effective May 24, 1996. (NOTE: Additions or substitutions are indicated by ***bold and italic*** and deletions are indicated by ~~strikeout~~.)

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Ronald Lee

ORGANIZATIONAL CHARTS FOR OFFICE OF THE CHANCELLOR



- A. EXEMPT POSITION
- B. REVISED POSITION DESCRIPTION
- C. RETAIN CURRENT SALARY PLACEMENT
- D. CHANGE IN ORGANIZATIONAL REPORTING RELATIONSHIP
- E. REPORTS DIRECTLY TO THE CHANCELLOR ON POLICIES RELATED TO CURRICULUM, INSTRUCTION AND STUDENT SERVICES
- F. REPORTS TO THE CHIEF OPERATING OFFICER ON FISCAL AND OPERATIONAL SUPPORT
- G. NEW REINSTATED POSITION
- H. CHANCELLOR'S EXECUTIVE ASSISTANT

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-S1
Adoption of Findings of Fact and
Conclusions of the Hearing Officer
and the Recommendation of the
Chancellor for the Expulsion of
Student (Case #959600005)

President and Members:

On March 12, 1996, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, Case #959600005. The hearing officer prepared a report with Findings of Fact and Conclusions. The College administration reviewed the report and recommended expulsion to Del Anderson, Chancellor of City College of San Francisco. Chancellor Anderson confirmed the interim suspension and has recommended expulsion of the student.

The Board of Trustees at its closed session on April 24, 1996, confirmed the Chancellor's recommendation.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings of Fact and Conclusions of the Hearing Officer, dated March 12, 1996 and the Recommendation of the Chancellor dated April 18, 1996; and

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 and 76030 the student, Case #959600005, be and is hereby expelled as a student of the San Francisco Community College District effective May 24, 1996, for cause, including (1) Willful disruption of the orderly operation of the campus; (2) Continued disruptive behavior, continued willful disobedience, habitual profanity or vulgarity or the open and/or persistent defiance of the authority of, or persistent abuse of, District personnel or officials acting in the performance of their duties; (3) Assault or battery, abuse, extortion or any threat of force or violence directed toward any member of the District community or District visitor engaged in authorized activities; (4) Willful misconduct which result in injury or death to a student or District personnel or which results in cutting, defacing, or other injury to any real or personal property owned by the District; or injury to property belonging to a member of the District community or to an authorized District visitor while on that property; (5) Unauthorized entry to or use of District facilities, supplies or equipment; (6) Obstruction or disruption of classes, administration, disciplinary procedures, governance processes, or authorized activities; (7) Violation of District rules and regulations including those

concerning student organizations, the use of college facilities, or the time, place and manner of public expression or distribution of materials; (8) Gambling, disorderly, lewd, indecent, obscene, or offensive conduct or expression which interferes with the District's primary educational responsibility; (9) Failure to comply with directions of District officials, faculty, staff or campus police officers who are acting in the performance of their duties; (10) Persistent, serious misconduct where other means of correction have failed to bring about the proper conduct.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-S2
Adoption of Findings of Fact and
Conclusions of the Hearing Officer
and the Recommendation of the
Chancellor for the Expulsion of
Student (Case #959600006)

President and Members:

On February 15, 1996, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, Case #959600006. The hearing officer prepared a report with Findings of Fact and Conclusions. The College administration reviewed the report and recommended expulsion to Del Anderson, Chancellor of City College of San Francisco. Chancellor Anderson confirmed the interim suspension and has recommended expulsion of the student.

The Board of Trustees at its closed session on April 24, 1996, confirmed the Chancellor's recommendation.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings of Fact and Conclusions of the Hearing Officer, dated March 13, 1996 and the Recommendation of the Chancellor dated April 18, 1996; and

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 and 76030 the student, Case #959600006, be and is hereby expelled as a student of the San Francisco Community College District effective May 24, 1996, for cause, including (1) Willful disruption of the orderly operation of the campus; (2) Continued disruptive behavior, continued willful disobedience, habitual profanity or vulgarity or the open and/or persistent defiance of the authority of, or persistent abuse of, District personnel or officials acting in the performance of their duties; (3) Assault or battery, abuse, extortion or any threat of force or violence directed toward any member of the District community or District visitor engaged in authorized activities; (4) Dishonesty, such as cheating or plagiarism, knowingly furnishing false information to the District, or forgery, alteration, or misuse of District documents, records, or identification; (5) Obstruction or disruption of classes, administration, disciplinary procedures, governance processes, or authorized District activities; (6) Failure to comply with directions of District officials, faculty, staff, or campus police officers who are acting in performance of their duties; (7) Persistent, serious misconduct where other means of correction have failed to bring about proper conduct.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-S3
Adoption of Findings of Fact and
Conclusions of the Hearing Officer
and the Recommendation of the
Chancellor for the Expulsion of
Student (Case #959600007)

President and Members:

On March 6, 1996, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, Case #959600007. The hearing officer prepared a report with Findings of Fact and Conclusions. The College administration reviewed the report and recommended expulsion to Del Anderson, Chancellor of City College of San Francisco. Chancellor Anderson confirmed the interim suspension and has recommended expulsion of the student.

The Board of Trustees at its closed session on April 24, 1996, confirmed the Chancellor's recommendation.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings of Fact and Conclusions of the Hearing Officer, dated March 26, 1996 and the Recommendation of the Chancellor dated April 18, 1996; and

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 and 76030 the student, Case #959600007, be and is hereby expelled as a student of the San Francisco Community College District effective May 24, 1996, for cause, including (1) Willful disruption of the orderly operation of the campus; (2) Continued disruptive behavior, continued willful disobedience; (3) Assault or battery, abuse, extortion or any threat of force or violence directed toward any member of the District community or District visitor engaged in authorized activities; (4) Unauthorized entry to or use of District facilities, supplies or equipment; (5) Obstruction or disruption of classes, administration, disciplinary procedures, governance processes or authorized District activities.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-S4
Adopting the Wage Rate for Lab Aide, College
Work Study and all other Student Workers
including those paid out of Grant Funds,
Bookstore Auxiliary Funds and Associated
Student Funds for the first pay period
beginning after July 1, 1996 at \$5.50 an hour
and for the Spring semester of 1997 effective
the first pay period beginning after January
1, 1997 at \$6.00 an hour

President and Members:

Student workers at City College of San Francisco have received the same hourly wage rate of \$5.02 an hour for over ten years. The Administration surveyed eight community colleges in the Bay Area to assess student wage rates and found that although some schools have higher levels of pay on their books, most are paying student workers \$6.00 an hour or less.

The Administration believes that providing student work on campus often leads to better retention and believes that a wage increase is warranted. However, it should also be noted that a student wage increase will reverberate through a number of fixed budgets and could, therefore, decrease the overall work hours available to student workers. The budgets that would be affected by an increase in student wages include: District Unrestricted General Fund budget, Associated Students budget, Bookstore budget, College Work Study budget, and Grants with Lab Aide budgets. Without the ability to increase the College Work Study budget, a wage increase will result in fewer overall student work hours available unless the other departments not only budget for the wage increase, but also budget an increase to cover the lost College Work Study hours.

The Administration recommends that the Board of Trustees approve an increase in student wages beginning with the first pay period beginning after July 1, 1996 at \$5.50 an hour and starting with the Spring semester of 1997 effective the first pay period beginning after January 1, 1997 to a wage rate of \$6.00 an hour. The Administration further supports an increase of no less than 5% of overall District funded Lab Aide hours to ameliorate the effect of such a wage increase on overall student work hours available and will be making such a recommendation to the Budget and Planning Committee during the budget development process for 1996-97.

The following resolution is recommended for adoption:

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees approves, and adopts the Wage Rates for Lab Aide, College Work Study and all other Student Workers including those paid out of Grant Funds, Bookstore Auxiliary Funds and Associated Student Funds for the first pay period beginning after July 1, 1996 at \$5.50 an hour and for the Spring semester of 1997 effective the first pay period beginning after January 1, 1997 at \$6.00 an hour.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

SUBSTITUTE 05/17/96

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-S5
1) Adopting the Wage Rate for Lab Aide, College Work Study and all other Student Workers including those paid out of Grant Funds, Bookstore Auxiliary Funds and Associated Student Funds for the first pay period beginning after July 1, 1996 at \$6.50 an hour and that the District fund additional Lab Aide hours to compensate for any decrease in CWS hours available as a consequence of this wage increase and 2) adopting the wage rate for CWS at community based non-profit organizations for the first pay period beginning after July 1, 1996 at \$7.00 an hour

President and Members:

The Administration recommends that the Board of Trustees approve an increase in student wages beginning with the first pay period beginning after July 1, 1996 at \$6.50 an hour. For the community based non-profit organizations the net cost to the District would be 90% of \$7.00, or \$6.30.

The following resolution is recommended for adoption:

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees approves, and adopts the Wage Rates for Lab Aide, College Work Study and all other Student Workers including those paid out of Grant Funds, Bookstore Auxiliary Funds and Associated Student Funds for the first pay period beginning after July 1, 1996 at \$6.50 an hour and that the District fund additional Lab Aide hours to compensate for any decrease in CWS hours available as a consequence of this wage increase and adopting the wage rate for CWS at community based non-profit organizations for the first pay period beginning after July 1, 1996 at \$7.00 an hour.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-S5
Adopting the Wage Rate for Lab Aide, College
Work Study and all other Student Workers
including those paid out of Grant Funds,
Bookstore Auxiliary Funds and Associated
Student Funds for the first pay period
beginning after July 1, 1996 at \$6.50 an hour
and that the District fund additional Lab
Aide hours to compensate for any decrease in
CWS hours available as a consequence of this
wage increase

President and Members:

The Administration recommends that the Board of
Trustees approve an increase in student wages beginning with the
first pay period beginning after July 1, 1996 at \$6.50 an hour.

The following resolution is recommended for adoption:

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees
approves, and adopts
the Wage Rates for Lab Aide, College Work Study and all
other Student Workers including those paid out of Grant
Funds, Bookstore Auxiliary Funds and Associated Student
Funds for the first pay period beginning after July 1,
1996 at \$6.50 an hour and that the District fund
additional Lab Aide hours to compensate for any
decrease in CWS hours available as a consequence of
this wage increase.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-S6
Board Performance Evaluation

President and Members:

Standard 8A.7 of the Accrediting Standards of the Western Association of Schools and Colleges, requires the board to have a process by which its own performance can be assessed. Standard 8A.7 reads as follows:

**8A.7 The board has a process by which its own
performance can be assessed.**

The Chancellor has reviewed several instruments by which the board can assess its performance and recommends the instrument used by the West Valley-Mission District. The Chancellor has received permission to use this instrument.

In order to meet the standards of the Western Association of Schools and Colleges, Standard 8A.7, the following resolution is recommended for adoption:

RESOLVED: That pursuant to the Accreditation Standards of the
Western Association of Schools and Colleges,
Standard 8A.7, the Board of Trustees adopts the procedures and
evaluation instrument as attached.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Del M. Anderson

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES EVALUATION PROCEDURES

In an effort to improve Board efficiency and performance, the Board evaluates itself annually by means of a self-evaluation form to be completed by each of its members according to the following guidelines:

- A. A Self-Evaluation Form will be distributed to all Board members at the first meeting in May.
- B. Each Board member shall complete a Self-Evaluation Form and submit it to the Chancellor, who is Secretary to the Board, on or before the first meeting in June.
- C. The Board Secretary shall compile the results into one Board Self-Evaluation Master Copy by listing the distribution of responses given for each question and providing a list of all comments.
- D. The Board Self-Evaluation Master Copy shall be available in the Chancellor's Office by September 1, for review by the general public. Results will be used as a data base for the setting of annual Board goals.
- E. The Chancellor shall be asked to complete an evaluation form, giving his or her opinions and observations of Board operation and performance as a whole, and to share the results with the Board.
- F. Individual Board member evaluations shall be kept confidential at all times.

**SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES EVALUATION FORM**

Directions:

- A. In the left-hand column, rate each item using a scale from 0 to 4, based on individual performance.
- B. In the right-hand column, rate each item using a scale from 0 to 4, based on performance by the Board as a whole.

- 4 - done very well
- 3 - done adequately
- 2 - done inadequately; needs improvement
- 1 - not being done; should do it
- 0 - not necessary to do

BOARD OPERATIONS

Individual Member		Board Members as a Whole
_____	1. Has established written policies for conducting meetings in an orderly, efficient manner. Policies allow for sufficient public comment but prevent a single individual or group from dominating or controlling discussions.	_____
_____	2. Conducts meetings in rooms and seating arrangements that allow the District's business affairs to be conducted efficiently.	_____
_____	3. Board acts after staff recommendation has been requested and received.	_____
_____	4. Takes care to be positive and constructive when criticizing the work of the Chancellor and/or staff. Keeps a professional approach and avoids inflammatory emotional attacks on staff and/or other Board members.	_____
_____	5. Does not abuse the privilege of holding over matters for further study.	_____
_____	6. Makes a sincere effort to read and be informed on all agenda items prior to meetings.	_____
_____	7. Holds closed sessions only when needed and adheres strictly to the items in the law set forth for closed sessions. Respects the confidentiality of closed session.	_____
_____	8. Understands the essential state laws, regulations and directives affecting district governing boards.	_____
_____	9. Deals primarily with policy issues and does not interfere with the administration of the District.	_____

- | | | | |
|-------|-----|--|-------|
| _____ | 10. | Board members treat one another with respect and tolerance, both inside and outside of meetings. | _____ |
| _____ | 11. | Establishes policies to control the internal operations of the Board. | _____ |

Comments:

PERSONAL QUALITIES

**Individual
Member**

**Board Members
as a Whole**

- | | | |
|-------|--|-------|
| _____ | 1. Maintains a sincere and unselfish interest in education and in the contribution it makes to the development of society. Demonstrates a commitment to be an advocate for education and for the District. | _____ |
| _____ | 2. Understands the many facets of the community which the District serves. | _____ |
| _____ | 3. Thinks independently, grows in knowledge, relies on fact rather than prejudice, and hears and considers all sides of a controversial question. | _____ |
| _____ | 4. Is loyal to associates and respects group decisions cooperatively reached. | _____ |
| _____ | 5. Respects people and gets along with them. | _____ |
| _____ | 6. Works through defined channels of authority and responsibility. | _____ |
| _____ | 7. Devotes the necessary time to become an effective Board member by reading and attending educational workshops and conferences. | _____ |
| _____ | 8. Makes every effort to attend functions and events on the campuses outside of regular Board meetings. | _____ |
| _____ | 9. Adheres to the District's Code of Ethics and Professional Standards for Board members. | _____ |

Comments:

RELATIONSHIP WITH CHANCELLOR

<u>Individual Member</u>		<u>Board Members as a Whole</u>
_____	1. Establishes written policies, which are to be reviewed at least once a year, for the guidance of the Chancellor in the operation of the District.	_____
_____	2. Provides the Chancellor with a thorough and thoughtful job description, which is reviewed periodically.	_____
_____	3. Provides the Chancellor with a clear statement of expectations of performance and personal qualities, which will be evaluated periodically by the Board.	_____
_____	4. Evaluates the Chancellor at least once a year, based upon criteria agreed to prior to the evaluation period.	_____
_____	5. Engenders confidence in the Chancellor by establishing and maintaining a climate of trust and open communication. Provides a climate of mutual respect and trust, offering commendation when earned and constructive criticism when necessary.	_____
_____	6. Reaches decisions on the bases of study of all available background information and upon consideration of the recommendation of the Chancellor.	_____
_____	7. Requests information through the Chancellor, and only from staff members with the knowledge of the Chancellor, unless procedures are established to permit direct contact with the staff.	_____
_____	8. Provides opportunity and encouragement for the Chancellor's professional growth.	_____

- | | | | |
|-------|-----|--|-------|
| _____ | 9. | Recognizes the need for the Chancellor to plan for the future and ensures that sufficient and comprehensive long-range planning activities are underway. | _____ |
| _____ | 10. | Maintains a professional salary for the Chancellor comparable to salaries paid for similar responsibilities in the profession. | _____ |
| _____ | 11. | Carefully defines the Chancellor's authority to act in emergency situations, including the necessity to periodically update and emergency plans. | _____ |
| _____ | 12. | Holds Chancellor and other administrators accountable for their recommendations. | _____ |

Comments:

RELATIONSHIP TO FINANCIAL MANAGEMENT OF THE DISTRICT

<u>Individual Member</u>		<u>Board Members as a Whole</u>
_____	1. Operates the District in a fiscally accountable and sound manner.	_____
_____	2. Takes leadership in suggesting and securing community support for additional financing when necessary.	_____
_____	3. Takes leadership in securing the assistance of the California State Legislature in the financial support of the District.	_____
_____	4. Establishes written policies which will ensure efficient administration of the business functions of the District.	_____
_____	5. Authorizes individual budgetary allotments and special non-budgeted expenditures only after considering the total needs of the District.	_____
_____	6. Makes provision for long- range planning of the educational program, as well as facilities and plant maintenance.	_____
_____	7. Requires the maintenance of adequate operating reserves.	_____
_____	8. Reviews in some detail the annual audit report.	_____

Comments:

COMMUNITY AND GOVERNMENTAL RELATIONS

<u>Individual Member</u>		<u>Board Members as a Whole</u>
_____	1. Encourages the general public to attend Board meetings.	_____
_____	2. Actively fosters cooperation with various news media for the dissemination of information about the District. Keeps the Chancellor apprised of same.	_____
_____	3. Ensures a continuous planned program of public information regarding the District.	_____
_____	4. Participates actively in community affairs.	_____
_____	5. Channels all concerns, complaints and criticism of the District through the Chancellor for study. Chancellor reports back to the Board if action is required.	_____
_____	6. Protects the Chancellor from unjust criticism and the efforts of unfair, but vocal, special interest groups.	_____
_____	7. Encourages citizens, through the Chancellor's office in an advisory capacity, to participate in the solution of specific problems.	_____
_____	8. Is aware of community attitudes and special interest groups seeking to influence the District's programs. Shares this information with the Chancellor.	_____
_____	9. Takes leadership in identifying and encouraging capable, ethical citizens to become candidates for the Board.	_____
_____	10. Understands and influences the political climate in which it operates.	_____

- | | | | |
|-------|-----|--|-------|
| _____ | 11. | Shows an active interest in legislation and regulations affecting community colleges. | _____ |
| _____ | 12. | Is informed about interrelationships which exist between the Board and other governmental bodies and establishes policies for contractual or cooperative ventures with them. | _____ |

Comments:

RELATIONSHIP TO THE INSTRUCTIONAL PROGRAM

<u>Individual Member</u>		<u>Board Members as a Whole</u>
_____	1. Encourages and promotes programs and support services which are in compliance with student equity requirements. Demonstrates a concern for the educational success of all students.	_____
_____	2. Understands the comprehensive instructional program of the colleges and, if not, asks.	_____
_____	3. Realistically faces the ability of the community and the state to support quality education.	_____
_____	4. Resists the efforts of special interest groups to influence the instructional program if the effect would be detrimental to the students.	_____
_____	5. Encourages, through the Chancellor's office, the participation of the professional staff, the public and the students in the development of the curriculum.	_____
_____	6. Weighs all decisions in terms of what is best for the students.	_____
_____	7. Encourages the development of comprehensive and sound student policies and procedures.	_____
_____	8. Keeps abreast of new educational developments through attendance and participation in conferences and meetings of educational groups, and by reading selected books and periodicals.	_____
_____	9. Provides a policy outlining the District's educational goals and objectives against which the instructional program can be	_____

evaluated.

10. Requests periodic evaluation of each educational program.

Comments:

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523-S7
Review of Board Policies

President and Members:

It is customary for community college boards of trustees to review their policies on a regular basis. The Western Association of Schools and Colleges is revising its standards to insure board policies of the colleges are reviewed on a regular basis. The following standard is being added to Standard Ten, Governance and Administration:

Standard Ten, A.3 - The governing board establishes broad institutional policies and delegates to the administration and faculty responsibility to administer and carry out these policies. The governing board regularly evaluates its policies and practices and revises them as

necessary.

In order to meet Standard Ten A.3 of the Western Association of Schools and Colleges, the following resolution is recommended for adoption:

RESOLVED: That pursuant to the Accreditation Standards of the Western Association of Schools and Colleges, the Board will review its policies on a regular basis.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee/s are hereby directed to execute appropriate actions to implement this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Del M. Anderson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960523-S8
Authorizing (a) an increase in compensation
of the Student Trustee starting June 1, 1996
from up to \$3,000 a year to up to \$3,500 a
year and (b) an increase in travel
reimbursement and conference expenses
starting June 1, 1996 to the Student Trustee
from up to \$600 a year to up to \$1,000 a year

President and Members:

By Resolution No. 931216-S6 the Board of Trustees
authorized the following: "1) the seating of the Student Trustee
as selected y the Associated Students Student Trustee Selection
Committee beginning with the January 1994 regular Board meeting
and (2) authorizing the transfer of funds beginning in January
1994 to the Associated Students for (a) compensation of the
student Trustee of up to \$3,000 a year and (b) for reimbursement
of travel and conference expenses to the Student Trustee of up to
\$600 a year." With the raise approved earlier this evening for
all other student workers and the increasing opportunity our
student trustee has to represent the students and the College at
State Wide events and conferences, the administration is
recommending the following for adoption:

RESOLVED: That the Board of Trustees authorizes the
transfer of funds to the Associated students
to pay for (a) an increase in compensation of the
Student Trustee starting June 1, 1996 from up to \$3,000
a year to up to \$3,500 a year and (b) an increase in
travel reimbursement of conference expenses starting
June 1, 1996 to the Student Trustee from up to \$600 a
year to up to \$1,000 a year;

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute any and
all documents to effectuate the foregoing resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Stephen J. Herman

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of
Contract Education, City College of San Francisco,
May 1996

This report is for information only on contracts that the
Office of Contract Education negotiated or amended under
\$30,000 for the month of May 1996.

- ◆ San Francisco Airport Commission - contract total \$17,400 - term 4-13-96 through 12-31-96, up to 144 for instruction at \$100 an hour, up to \$3,000 for project management for Ergonomics training.
- ◆ Chromalloy Gas Turbine Corporation - contract total \$8,000.00 - term 6-1-96 through 12-30-96, up to 2 training slots at \$4,000.00 per slot for skills enhancement training and FAA test preparation to Chinese national airframe and power plant mechanics in Shanghai, China.
- ◆ Allied Signal Aerospace - contract total \$4,000.00 - term 6-1-96 through 12-30-96, up to 1 training slot at \$4,000.00 per slot for skills enhancement training and FAA test preparation to Chinese national airframe and power plant mechanics in Shanghai, China.
- ◆ Northridge Cooperative Homes - contract total \$19,340 - 4-21-96 through 12-31-96 - up to 65 hours of basic skills instruction at \$120 per hour, up to 63 hours of computer training instruction at \$120 per hour, up to 16 hours of project management at \$100 per hour, up to 10 hours of needs assessment at \$120 per hour up to 4 hours of evaluation at \$120 per hour, up to \$700 for materials.
- ◆ Department of Veterans Affairs Medical Center - contract total \$4,190 - term June 5, 1996 through September 30, 1996 - up to 32 hours of instruction at \$120 per hour, up to 2 hours of project management at \$100 per hour, up to \$150 for instructional materials for the Team Building and Medical Records classes.

- ◆ Novogradac & Co. - Amending Resolution 931028-B2, to increase instructional hours from 2 hours to 4 hours at \$150 per hour - contract increased from \$300 to \$600 - to extend the contract term from January 18, 1996 to June 30, 1996.
- ◆ Blue Shield of California - contract total \$15,037.50 - term May 15, 1996 through December 31, 1996 - up to 18 hours of design instruction at \$120, up to 72 hours of customer service instruction at \$150 an hour, up to 8 hours for project management at \$120 per hour, up to 24 hours for facilities fees at \$10 per hour, up to \$877 for books.
- ◆ Department of Public Works, Bureau of Engineering - contract total \$10,000 - term 5-1-96 through 12-31-96 - up to 63 hours of instruction at \$120 per hour, up to 6 hours of project management at \$100 per hour, up to 48 hours of facilities usage at \$20 per hour, up to \$880 for materials for Effective Writing Skills and Business English.

Originator: Judy Teng

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - May 23, 1996
Sabbatical Leaves - Fall 1996
Academic Employees

President and Members:

The following academic employees have been granted sabbatical leaves for Fall 1996 under the SFCCD/AFT Local 2121 Contract as indicated:

1 SEMESTER ONLY

<u>APPLICANT</u>	<u>DEPT.</u>	<u>PURPOSE</u>
Bardaro, John	Soc Sci	Research
Bergman, Julia	Library	Travel
Brent-Armistead, Elizabeth	Counseling	Research
Brown, John H.	ESL	Study
Bullard, Pete M.	ESL	Research
Carrasco, Linda	ESL	Study
Safier, Fred	Math	Research
Tsang, Simon	ESL	Research

SUBTOTAL: 8

1 YEAR CONTINUED F '96

<u>APPLICANT</u>	<u>DEPT.</u>	<u>PURPOSE</u>
Cerone, Jack	Bus	Study
Cerone, Lydia	Bus	Study
Gabler, Burton	ESL	Research
Knuteck, Ruth	Ofc. Tech.	Travel
La Mattery, Mary	English	Research
Siegel, Robert	ESL	Study

SUBTOTAL: 6

1 YEAR COMMENCING F '96

<u>APPLICANT</u>	<u>DEPT.</u>	<u>PURPOSE</u>
Kidd, Richard	Trans Stud.	Study

SUBTOTAL: 1

SABBATICAL AWARDS - FALL 1996

SPLITS - 2ND HALF

<u>APPLICANT</u>	<u>DEPT.</u>	<u>PURPOSE</u>
Durighello, Joy	ESL	Research
Louie, Louise	ESL	Study/Travel
Schultz, Gabriella	Trans Stud	Study
Shelby, Ruth	ESL	Study
Stewart, Barbara	ESL	Study
Thiege, Gary	Soc Sci	Research
Whitlatch, Norman R.	Physics	Research
Wong, Kathleen	ESL	Research
Yang, Mary	ESL	Study
Yee, Rodney	ESL	Research

SUBTOTAL: 11

SPLITS COMMENCING F '96

<u>APPLICANT</u>	<u>DEPT.</u>	<u>PURPOSE</u>
Bixler, Camila	ESL	Research
Bixler, Ronald	ESL	Research
Haggerty, Thomas	Math	Research
McCaughna, Jill	English	Research
Moriwaki, Glen	Art	Research

SUBTOTAL: 5

TOTALS:

Subtotal 1 Semester:	8	
Subtotal 1 Year & Splits		<u>23</u>
	<u>31</u>	

Originator: Clara Starr

INFORMATION REPORT
NO ACTION NECESSARY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - 960523-RPT
Academic Employees
Acceptance of Resignation and/or
Resignation with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from the District Service with the Intent to Retire

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Bloom, Harriet	Full-Time	Older Adults	Mission	05/24/96
Bristol, James C.	Full-Time	English	Phelan	05/24/96
Butler, Dorothy J.	Full-Time	ESL	Mission	05/24/96
Carrozzi, Frank	Part-Time(Pro-rata)	ESL	Mission	05/22/96
Gewing, Anna S.	Full-Time	English	Phelan	05/24/96
McClure, Joanna	Full-Time	Child Development	John Adams	05/24/96
Mejia, Jose Angel	Full-Time	Foreign Languages	Phelan	05/24/96
Sanchez, Beatrice	Full-Time	ESL	Mission	05/24/96
Struckman, Robert	Full-Time	Social Science	Phelan	05/24/96
Thompson, Robert	Full-Time	English	Phelan	05/24/96
Vanderwerf, Willem C.	Full-Time	ESL	Phelan	05/24/96
Walder, Edouard	Full-Time	Hotel & Restaurant	Phelan	05/24/96

Recommended by:

Del M. Anderson
Chancellor

Originator: Clara Starr

ADDED 5/17/96

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523 - S10
Amending Board of Trustees Resolution No. 951219-S2 to Include
the Classification of Industrial Hygienist (6138)

President and Members:

WHEREAS: On December 19, 1995, the board of Trustees adopted and amended Wage Rates/Premiums and Benefit Levels for District Designated Management, Supervisory, an/or Confidential Classifications as set forth in Attachment 1 to Board of Trustees Resolution No. 951219-S2;

WHEREAS: Board of Trustees Resolution No. 951219-S2 did not include the Classification of Industrial Hygienist (6138);

WHEREAS: The Administration intends to appoint an incumbent to the classification, effective on or about June 1, 1996;

WHEREAS: The Administration recommends that the Hourly Wage Rates for the Classification be \$26.95 at Step 1; \$28.30 at Step 2; \$29.21 at Step 3; \$31.04 at Step 4; and \$32.76 at Step 5;

THEREFORE BE IT RESOLVED THAT: That the Board of Trustees amends Resolution No. 951219-S2 to include the classification of Industrial Hygienist (6138);

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Wage Rates/Premiums and Benefit Levels for the Classification of Industrial Hygienist (6138) consistent with Board of Trustees Resolution No. 951219-S2;

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Hourly Wage Rates for the classification at \$26.95 at Step 1; \$28.30 at Step 2; \$29.21 at Step 3; \$31.04 at Step 4; and \$32.76 at Step 5;

FURTHER BE IT RESOLVED: That the Chancellor and the Chief Operating Officer are hereby authorized and directed to implement the Resolution and to submit any necessary finance resolutions to fund the implementation.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

ADDED 05/17/96

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960523 - S11
Amending Board of Trustees Resolution No. 951219-S2 to
Include the Classification of Management Information Systems
Manager (1821)

President and Members:

WHEREAS: On December 19, 1995, the board of Trustees adopted and amended Wage Rates/Premiums and Benefit Levels for District Designated Management, Supervisory, an/or Confidential Classifications as set forth in Attachment 1 to Board of Trustees Resolution No. 951219-S2;

WHEREAS: Board of Trustees Resolution No. 951219-S2 did not include the Classification of Management Information Systems Manager (1821);

WHEREAS: The Administration intends to appoint an incumbent to the classification, effective on or about June 15, 1996;

WHEREAS: The Administration recommends that the Hourly Wage Rates for the Classification be \$28.15 at Step 1; \$29.56 at Step 2; \$31.04 at Step 3; \$32.59 at Step 4; and \$34.21 at Step 5;

THEREFORE BE IT RESOLVED THAT: That the Board of Trustees amends Resolution No. 951219-S2 to include the classification of Management Information Systems Manager (1821);

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Wage Rates/Premiums and Benefit Levels for the Classification of Management Information Systems Manager (1821) consistent with Board of Trustees Resolution No. 951219-S2;

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Hourly Wage Rates for the classification at \$28.15 at Step 1; \$29.56 at Step 2; \$31.04 at Step 3; \$32.59 at Step 4; and \$34.21 at Step 5;

FURTHER BE IT RESOLVED: That the Chancellor and the Chief Operating Officer are hereby authorized and directed to implement the Resolution and to submit any necessary finance resolutions to fund the implementation.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr



OFFICE OF THE BOARD OF TRUSTEES

50 PHELAN AVENUE • BOX E200 • SAN FRANCISCO, CA 94112 • 415. 239.3818 • FAX 415. 239.3918

SF

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6/26/96

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6/27/96

NOTICE OF REGULAR MEETINGS OF THE BOARD OF TRUSTEES

DOCUMENTS DEPT.

JUN 24 1996

SAN FRANCISCO
PUBLIC LIBRARY

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: GOUGH STREET CAMPUS,
PETER GOLDSTEIN'S OFFICE
33 GOUGH STREET, SAN FRANCISCO

DATE: WEDNESDAY JUNE 26, 1996

TIME: 5:30 PM

This meeting is normally devoted to Closed Session Topics.

LOCATION: GOUGH STREET CAMPUS
33 CAMPUS STREET, SAN FRANCISCO

DATE: THURSDAY JUNE 27, 1996

TIME: 6:00 PM

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2372 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

BOARD OF TRUSTEES

ROBERT E. BURTON • JAMES HASKELL MAYO, II. • MARIA P. MONET • RODEL E. RODIS

ANDREA D. SHORTER • ROBERT P. VARNI • LAWRENCE WONG

DEL M. ANDERSON, CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.



OFFICE OF THE BOARD OF TRUSTEES

50 PHELAN AVENUE • BOX E200 • SAN FRANCISCO, CA 94112 • 415. 239.3818 • FAX 415. 239.3918

DOCUMENTS DEPT.

JUN 24 1996

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**AGENDA
CLOSED SESSION
BOARD OF TRUSTEES
OF
THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT**

**Gough Street
WEDNESDAY JUNE 26, 1996
5:00 P.M.**

- I. OPEN SESSION
 - A. Announcement of Closed Session Topics
- II. CLOSED SESSION
 - A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)
Property: Balboa Reservoir, Phelan Avenue between Judson and Ocean, SF
Negotiating Parties: Public Utilities Commission, and Peter Goldstein
Instruction to negotiator will concern Price and Terms of payment.
 - B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (G.C. 54956.9(a))
 - I American Arbitration Association. Case No. 74-300-00095-95,
AFT Local 2121 and San Francisco Community College District.
 - II. SFCCD vs. Helen Lew, Raymond Chamberlain, American Federation of Teachers, Local 2121 and Does I-X, inclusive,
San Francisco Superior Court No. 958078
and
Helen Lew, Raymond Chamberlain, American Federation of Teachers,
Local 2121 vs. SFCCD Court Appeal Case No. A066305
and
American Federation of Teachers. Local 2121 vs. SFCCD
PERB Case No. SF-CE-1699
 - III. American Arbitration Association Case No. 74-300-00197-95
AFT Local 2121 and San Francisco Community College District
 - IV. Richard B. Kidd Vs SFCCD
PERB Case No. SF-CE-1878

BOARD OF TRUSTEES

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V. American Arbitration Association Case No 74-300-00104
AFT Local 2121 and San Francisco Community College District

VI. Catherine M. & Stephanie G. V. SFCCD, et al
Superior Court Case #961085

VII. Associated Students V, San Francisco Community College District
Superior Court Case #972053

**C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED
LITIGATION (G.C. 54956.9)**

I. Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) two cases

**D. PUBLIC EMPLOYEE APPOINTMENT
Chancellor**

**E. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Chancellor**

F. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

G. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i. Agency Negotiator: Jeff Sloan
Employee Organizations: United Public Employees (UPE) 790 &
American Federation of Teachers (AFT) 2121

ii. Agency Negotiator: Jeff Sloan
Unrepresented Employee: Gardener, Nursery Specialist, Electrician
Supervisor I. Electrical, Painter, Painter Supervisor I, Plumber,
Steamfitter, Stationary Engineer, Truck Driver, Locksmith, Carpenter,
Carpenter Supervisor I, District Designated Managers, Supervisors, and
Confidential Classifications.

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

REVISED AGENDA 6/21/96

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Gough Street

Thursday, June 27, 1996

Open Session - 6:00 p.m.

DOCUMENTS DEPT.

JUN 24 1996

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- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Special Meeting March 14, 1996
 - Special Meeting April 9, 1996
- IV. Public Response to the Initial Proposal of the United Public Employees, Local 790, for Reopener Negotiations for Fiscal Year 1996-97 with the Board of Trustees of the San Francisco Community College District
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Report from Classified Senate
- VIII. Board of Trustees' Reports
- IX. Chancellor's Report
- X. Adoption of Resolutions Agenda
- XI. Action on Resolutions Agenda Items

Finance (Pages 1-82)

- B1 - Appropriating all funds receivable for the Cal Grant Program of the City College Financial Aid Program for the Fiscal Year 1996-1997
- B2 - Appropriating all funds receivable for the Cal Grant Program of the S.F. Community College Campuses Financial Aid Program for the Fiscal Year 1996-1997

- B3 - Appropriating \$644,777 for the Federal Supplemental Educational Opportunity Grant Program of the City College Student Financial Aid Program, Fiscal Year 1996-1997
- B4 - Appropriating \$33,596 for the Federal Supplemental Educational Opportunity Grant Program of the Community College Campuses Student Financial Aid Program, Fiscal Year 1996-1997
- B5 - Appropriating \$500,875 for the Federal Work-Study Program of the City College Student Financial Aid Program, Fiscal year 1996-1997
- B6 - Appropriating \$13,183 for the Federal Work-Study Program of the Community College Campuses Student Financial Aid Program, Fiscal year 1996-1997
- B7 - Appropriating all funds receivable for the Federal Pell Grant Program of the City College Financial Aid Program for the Fiscal Year 1996-1997
- B8 - Appropriating all funds receivable for the Federal Pell Grant Program of the S.F. Community College Campuses Financial Aid Program for the Fiscal Year 1996-1997
- B9 - Appropriating \$119,832 for the Federal Perkins Loan Program of the City College Student Financial Aid Program, Fiscal Year 1996-1997
- B10 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the State of California Department of Health Services (DHS) to plan, develop, implement, and coordinate for the Department of Health Services, Women, Infants and Children (WIC) Supplemental Food Branch a two-year pilot job-specific training program for WIC participants to prepare them as nutrition para-professionals during the period of July 1, 1996 to June 30, 1998, \$168,479
- B11 - Amending Resolution No. 951214-B4 which approved Child Development Training Consortium Contract Number 95-32660 with Yosemite Community College District in which the San Francisco Community College District received \$10,675 to conduct credit courses needed for licensing child development personnel. The appropriation will be increased by \$8,800
- B12 - Authorization to (1) appropriate funds receivable, upon approval of City College of San Francisco's 4-year extended plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA) Act of 1990, third year of four, by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1996-97, up to \$913,113
- B13 - Establishing the appropriations limit for 1996-97 pursuant to Government Code Section 7910
- B14 - Adoption of Tentative Budgets for the San Francisco Community College District for the Fiscal Year 1996-97

- B15 - Amending Resolution No. 960222.B11 of the S.F. Union/Hotel Partnership Project to extend contract period to February 1, 1996 through October 31, 1996 and to increase the value of the contract to a total amount not to exceed \$10,000
- B16 - Authorization to contract with Keller Mitchell & Co., Landscape Architects for the Project: CCSF, Tennis Courts Renovation, at a cost not to exceed \$25,800
- B17 - Authorizing the approval of the cost of: Contract Modification #19, for \$25,597 to include change order # 49 with Swinerton and Walberg, for the project: CCSF-Library-Learning Resource Center
- B18 - Authorization for Contract Modification #1 with Swinerton and Walberg, for playing field civil engineering design services for the Project: CCSF, Stadium Renovation, located at the Phelan Campus, at a cost of \$59,000
- B19 - Amending Resolution No. 950727-B8 which approved receiving \$99,000 from the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of July 1, 1995, through March 31, 1996. The period has been changed to May 28, 1996, through May 30, 1997 and the funds have been increased by an additional \$76,734
- B20 - Authorization to amend Resolution 960425-B22, adding the authorization for the San Francisco Community College District to enter into a multi-year(3 years) contract with SCT for Banner Voice Response Software for annual maintenance, and raising the Not To Exceed limit from \$118,000 to \$135,000 in order to fund the second and third years of annual maintenance support
- B21 - Authorization to contract with Mabel Hom as Industry Liaison to implement the Northern California Center for Applied Biological Technologies activities with the biotechnology industry for the period July 1, 1996 - June 30, 1997, in the amount not to exceed \$16,000
- B22 - Authorization to contract with Marvin Bobes as Special Project consultant to coordinate activities for the Northern California Center for Applied Biological-Technologies, for the period May 1, 1996 - June 30, 1997, in the amount not to exceed \$40,000
- B23 - Authorization to amend Resolution 960425-B21, adding the authorization for the San Francisco Community College District to enter into a multi-year (3 years) contract for annual maintenance, and raising the Not To Exceed limit from \$200,000 to \$238,000 in order to fund the second and third years of annual maintenance support

- B24 - Authorization to amend Resolution No.951214-B19 which approved application for and appropriation of \$525,421 received under the California State Department of Education under State Preschool Education Program for Fiscal Year 1996-97. An increase of \$10,397 was authorized for additional enrollment and will increase the appropriation to \$535,818
- B25 - Authorization to 1) contract with, and 2) appropriate funds from the Department of Public Health, Childhood Lead Prevention Program to provide up to \$22,000 for development of nine fact sheets, up to \$5,760 for translation of fact sheets in Chinese and Spanish, up to 20 hours for the Lead Awareness curriculum development, up to 52 hours of Lead Awareness training, up to 50 hours of project management, up to 80 hours of field testing, up to \$3,360 for books, up to \$2,100 for supplies, May 24, 1996 through December 31, 1996, City College of San Francisco, \$49,340
- B26 - Authorization to contract with Electro Automotive to provide an electric vehicle train-the-trainer intensive workshop for the Advanced Transportation Technologies Program, School of Applied Science and Technology for the period July 1, 1996 - July 12, 1996, in the amount not to exceed \$5000
- B27 - Authorization to (1) submit two applications for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office California Community Colleges, Economic Development: 1) Worksite Experience for Vocational Faculty, Counselors and Placement Staff, July 1, 1996 - June 30, 1997, \$99,875; and 2) Employer-Based Training, July 1, 1996 - June 30, 1997, \$150,000
- B28 - Authorization to (1) appropriate funds receivable, upon approval of City College of San Francisco's plan for Carl D. Perkins Vocational and Applied Technology Education (VATEA) Act of 1990, by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1996-97, in the amount of \$91,311
- B29 - Authorization to enter into contract with Linda R. Jackson for her to provide legal research and related services beginning July 1, 1996 through June 30, 1997 at a rate of \$40.00 per hour, not to exceed \$23,000
- B30 - Authorizing the approval of Contract Modification #1 for Seto's Construction Company, for project: CCSF, Smith Hall--Grill Alteration, at a cost of \$41,300
- B31 - Authorization for renewal of contracts with Keenan & Associates to obtain insurance claims administration for Fiscal Year 1996-97 and 1997-98, not to exceed \$20,000 per year
- B32 - Authorizing the approval of the cost of: Contract Modification #1 to cover the cost of change order #1 for \$30,351 with General Projection Systems, for the project: CCSF-Library-Learning Resource Center

- B33 - Authorization to contract with William H. Liskamm FAIA for Special Services and Advice for the Project: CCSF, Master Plan, at a cost not to exceed \$12,000
- B34 - Authorization to appropriate up to \$850,000 in the form of an advance from the general fund - special reserve, to the capital outlay fund for the completion of the City College Stadium Project, to be repaid during fiscal year 1996-97 with funds raised by the "Building for the Future Committee"
- B35 - Authorization to contract with SIG Consulting for special services to assist in the management of the District's Information Technology Services at a cost not to exceed \$xxx,000 for the seven month period from June 17, 1996 through December 31, 1996, with an option to renew for six additional months at a total cost not to exceed \$xxx,000
- B36 - Authorization to contract with Peter Detrick, dba Detrick Consulting for special services to assist with the implementation of the information system upgrade, to assist with the acquisition of a voice response system, and to assist District staff with contract negotiations for products and services at a cost not to exceed \$80,000 for the seven month period from June 1, 1996 through December 31, 1996
- B37 - Authorization for Contract Modification #1 with B & B Concrete Construction, to cover the cost of Change Order #1 for the Project: CCSF, Stadium Renovation, located at the Phelan Campus, at a cost of \$261,474
- B38 - Authorizing the approval of the cost of: Contract Modification #1 to cover the cost of Change Order #1, for not to exceed \$16,055, to include the cost of soils engineering inspection services, compacting testing, construction observation, and geotechnical reports, with the firm of Geo/Resource Consultants, Inc. for project: CCSF-Stadium Renovation
- B39 - Authorization to submit a proposal and receive a grant from Bay Area Rapid Transit (BART) for up to \$70,000 for a shuttle service and authorization to use district general fund moneys to cover operational costs of up to \$40,000, per year for the period starting July, 1996 and ending June 30, 1999
- B40 - Authorizing Contract with Karl Osterberg, for inspection services and advice for the project: City College of San Francisco, Smith Grill Alteration, not to exceed \$6,000
- B41 - Authorizing Contract with _____, for inspection and construction tracking services and advice for the project: City College of San Francisco, central shop facility and Warehouse facility, \$ _____

- B42 - Amending Resolution No. 960125-B13 Adoption of Nonresident Tuition Fee Rate in Grades 13 and 14 for the Fiscal Year 1996-97 to adjust the Capital Outlay Fee from \$15.00 per semester unit to \$6.00 per semester unit for the Fiscal Year 1996-97
- B43 - Authorizing Contract Modification #3 with the firm of Acres Consulting Engineers, Inc., for civil engineering services and advice for the project: City College of San Francisco, Practice Field Modifications, not to exceed \$6,800

Equipment, Supplies & Services (Pages 83-93)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C3 - Acceptance of Gifts

Human Resources (Pages 94-135)

- F1 - Appointment of an Educational Administrator
- F2 - Resignation from an Academic Administrative Position
City College of San Francisco
- G1-12 - Academic Employees, Credit Program, District Funded
- H1-2 - Academic Employees, Credit Program, Categorically Funded
- J1-14 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-2 - Academic Employees, Non-Credit Programs, District Funded
- L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract
- L2 - Reemployment of Service Retirants under Education Code Section 23919
- N1-2 - Academic Employees Community Service Classes

Special (Pages 136-144)

- S1 - Presenting the Initial Proposal of the Board of Trustees for Reopener Negotiations for Fiscal Year 1996-97 with the United Public Employees, Local 790, and Placing a Special Order of Business on the Agenda for a Public Board of Trustees Meeting in July 1996 for Public Response to the Initial Proposal

- S2 - Expressing gratitude and appreciation to Dr. William P. Marquis for his distinguished and dedicated service as a member of the Board of Trustees
- S3 - Amending Board of Trustees Resolution No. 951219-S2 to include the Classification of (1370) Special Assistant XI - Payroll Supervisor
- S4 - Amending Board of Trustees Resolution No. 951219-S2 to include the Classification of Chief Systems Accountant (1659)
- S5 - Amending Board of Trustees Resolution No. 951219-S2 to include the Classification of Industrial Hygienist (6138)
- S6 - City College of San Francisco honors the Holocaust Oral History Project on its 15th Anniversary

Informational Reports - No Action Necessary (Pages 145-146)

XII. Requests to Speak

XIII. Adjournment

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: July 25, 1996

AGENDA

Regular Meeting of the
Board of Trustees of the San Francisco Community College District

City College of San Francisco
Gough Street

Thursday, June 27, 1996

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
Special Meeting March 14, 1996
Special Meeting April 9, 1996
- IV. Public Response to the Initial Proposal of the United Public Employees, Local 790, for Reopener Negotiations for Fiscal Year 1996-97 with the Board of Trustees of the San Francisco Community College District
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Nonresident Tuition Fee Rate in Grades 13 and 14 for
the Fiscal Year 1996-97 to adjust the Capital Outlay Fee from
\$15.00 per semester unit to \$6.00 per semester unit for the
Fiscal Year 1996-97

Equipment, Supplies & Services (Pages)

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\$3,000
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more
- C3 - Acceptance of Gifts

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- F2 - Resignation from an Academic Administrative Position
City College of San Francisco
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- H1-2 - Academic Employees, Credit Program, Categorically Funded
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- K1-2 - Academic Employees, Non-Credit Programs, District Funded
- L1 - Amending employment contract for the purpose of (a) purchasing tax
sheltered annuities, (b) contributing to tax sheltered custodial
accounts, for those employees requesting such purchases or
contributions, and (c) termination of the amendment to employment
contract
- L2 - Reemployment of Service Retirants under Education Code Section
23919
- N1-2 - Academic Employees Community Service Classes

Special (Pages)

- S1 - Presenting the Initial Proposal of the Board of Trustees for
Reopener Negotiations for Fiscal Year 1996-97 with the United
Public Employees, Local 790, and Placing a Special Order of
Business on the Agenda for a Public Board of Trustees Meeting in
July 1996 for Public Response to the Initial Proposal
- S2 - Expressing gratitude and appreciation to Dr. William P. Marquis
for his distinguished and dedicated service as a member of the
Board of Trustees

- S3 - Amending Board of Trustees Resolution No. 951219-S2 to include the Classification of (1370) Special Assistant XI - Payroll Supervisor
- S4 - Amending Board of Trustees Resolution No. 951219-S2 to include the Classification of Chief Systems Accountant (1659)
- S5 - Amending Board of Trustees Resolution No. 951219-S2 to include the Classification of Industrial Hygienist (6138)
- S6 - City College of San Francisco honors the Holocaust Oral History Project on its 15th Anniversary

Informational Reports - No Action Necessary (Pages)

XII. Requests to Speak

XIII. Adjournment

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: July 25, 1996

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B1
Appropriating all funds receivable for the
Cal Grant Program of the City College
Financial Aid Program for the Fiscal Year
1996-1997

President and Members:

In the California Grant Program, students are awarded Cal Grant B or Cal Grant C based on the information in their application for Federal Student Aid and the students' grade point average. The new students are sent a California Aid Report (CAR). The Student Aid Commission notifies the postsecondary institution of the maximum award per student per school year. The institution cannot control or predict with accuracy the number of students who may receive Cal Grant B or Cal Grant C at CCSF.

Beginning with the fiscal year 1994-95, the California Student Aid Commission is changing its allocation procedures. To allocate the funds more efficiently, an initial allocation representing a portion of the estimated need, is made to the institution, making a supplemental submission of California Student Aid Commission documents necessary. These documents are submitted by City College of San Francisco to the California Student Aid Commission as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the California Student Aid Commission's delay in processing it, producing a supplemental allocation letter (which takes up to four weeks), and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Cal Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1996-1997 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1996 to June 30, 1997 in the amount of the allocation contained in the California Student Aid Commission Official Authorization Letter(s).

State of California Revenues

California Student Aid Commission
Cal Grant Program

Expenditures

City College of San Francisco
Cal Grant Program

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary for this grant and to submit any and all reports required by the California Student Aid Commission in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, West Portal Branch, the amounts appropriated and budgeted for this program in accordance with the state regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B2
Appropriating all funds receivable for the
Cal Grant Program of the S.F. Community
College Campuses Financial Aid Program for
the Fiscal Year 1996-1997

President and Members:

In the California Grant Program, students are awarded Cal Grant B or Cal Grant C based on the information in their application for Federal Student Aid and the students' grade point average. The new students are sent a California Aid Report (CAR). The Student Aid Commission notifies the postsecondary institution of the maximum award per student per school year. The institution cannot control or predict with accuracy the number of students who may receive Cal Grant B or Cal Grant C at CCSF.

Beginning with the fiscal year 1994-95, the California Student Aid Commission is changing its allocation procedures. To allocate the funds more efficiently, an initial allocation representing a portion of the estimated need, is made to the institution, making a supplemental submission of California Student Aid Commission documents necessary. These documents are submitted by S.F. Community College Campuses to the California Student Aid Commission as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the California Student Aid Commission's delay in processing it, producing a supplemental allocation letter (which takes up to four weeks), and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Cal Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1996-1997 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1996 to June 30, 1997 in the amount of the allocation contained in the California Student Aid Commission Official Authorization Letter(s).

State of California Revenues

California Student Aid Commission
Cal Grant Program

Expenditures

S.F. Community College Campuses
Cal Grant Program

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary for this grant and to submit any and all reports required by the California Student Aid Commission in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, West Portal Branch, the amounts appropriated and budgeted for this program in accordance with the state regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B3
Appropriating \$644,777 for the Federal
Supplemental Educational Opportunity Grant
Program of the City College Student Financial
Aid Program, Fiscal Year 1996-1997

President and Members:

The U.S. Department of Education has allocated an award of \$644,777 for the operation of the Federal Supplemental Educational Opportunity Grants Program at City College for 1996-1997. The purpose of this program is to offer students with financial need, financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

Effective with fiscal year 1989 (award year 1989-1990), the institution must contribute a certain percentage of the funds awarded to its students under the FSEOG program. The federal share of FSEOG awards for 1996-1997 is 75%.

The 25% non-federal share must come from the institution's own resources, including:

- *Institutional Grants and Scholarships
- *Tuition and Fee Waivers
- *State Scholarships, and
- *Foundation or other charitable organization's funds

The institution may carry out this match in any of three methods:

- * On a program level by contributing the required percentage of funds to the program
- * On an aggregate student level by totaling all the sources of non-federal aid made available to all FSEOG recipients and demonstrating that this total meets the required percentage, or
- * On an individual student level

The total program cost is \$859,703 and the sources of funding are as follows:

<u>U.S. Department of Education (CFDA# 84:007)</u>		
Federal Supplemental Educational		
Opportunity Grant	75%	\$644,777

Required Institutional Match

Matching Contribution

Student Financial Aid	25%	<u>\$214,926</u>
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Total Program Cost

\$859,703

The District match will be calculated on an aggregate student level by totaling all the sources on non-federal aid made available to all FSEOG recipients and demonstrating that this total meets the required 25% match for the 1996-1997 award year.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1996 through June 30, 1997.

Federal Revenues

U.S. Department of Education

Federal Supplemental Educational

Opportunity Grant

\$644,777

Local Revenues

SFCCD Institutional Match

\$214,926

Expenditures

Federal Supplemental Educational

Opportunity Grant Credit Division

\$859,703

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary for this grant and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, West Portal Branch, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

06/27/96 - B3 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B4
Appropriating \$33,596 for the Federal
Supplemental Educational Opportunity Grant
Program of the Community College Campuses
Student Financial Aid Program, Fiscal Year
1996-1997

President and Members:

The U.S. Department of Education has allocated an award of \$33,596 for the operation of the Federal Supplemental Educational Opportunity Grant Program at the Community College Campuses for 1996-1997. The purpose of this program is to offer students with financial need, financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

For the Federal Supplemental Educational Opportunity Grant Program, the maximum Federal share of awards that an institution makes will be 75% of the amount of those grants.

The total amount available for the program is \$44,795 and the sources of funding are as follows:

<u>U.S. Department of Education (CFDA #84:007)</u>		
Federal Supplemental Educational Opportunity Grant	75%	\$33,596
<u>Required Institutional Match</u>		
Matching Contribution		
Student Financial Aid	25%	<u>\$11,199</u>
Total Program Cost		\$44,795

The Required Institutional Match of \$11,199 will be requested and included in the 1996-1997 Budget under District FOAPAL U-4046-7560-7310-N.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B -Restricted to cover the following project for the period July 1, 1996 to June 30, 1997.

Federal Revenues

U.S. Department of Education
Federal Supplemental Educational
Opportunity Grant \$33,596

Local Revenues

SFCCC Institutional Match \$11,199

Expenditures

Federal Supplemental Educational
Opportunity Grant Non-credit \$44,795

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee, are hereby authorized to execute all
documents necessary for this grant and to submit any
and all reports required by the U.S. Department of
Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee, are hereby authorized to deposit to and
expend from a separate commercial bank account at the
Wells Fargo Bank, West Portal Branch, the amounts
appropriated and budgeted for this program in
accordance with the federal regulations of the said
program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B5
Appropriating \$500,875 for the Federal Work-
Study Program of the City College Student
Financial Aid Program, Fiscal year 1996-1997

President and Members:

The U.S. Department of Education has allocated an award of \$500,875 for the operation of the Federal Work-Study Program at City College of San Francisco. The purpose of the program is to offer students with great financial need, financial aid in the form of employment so that they may continue their education.

The College has in the past offered a portion of the Work-Study allocation to off-campus agencies so that students can get experience working in the community. Since the 1994-1995 academic year, all institutions of higher education with Title IV programs have been mandated to allocate 5% of the Federal Work-Study to community services with 75% from the federal government, 15% matching district funds and 10% matching community service agency funds.

The total amount available for the program is \$667,833 and the source of funding is as follows:

Federal Work-Study Program(CFDA# 84:033)

On-Campus Program

Dept. of Education Contribution(75%)	\$475,831
College Contribution (25%)	<u>158,610</u>
	\$634,441

Community Service Program

Dept. of Education Contribution(75%)	\$ 25,044
College Contribution (15%)	5,009
Community Service Contribution (10%)	<u>3,339</u>
	\$ 33,392

<u>Total Program Cost</u>	\$667,833
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The Required Institutional Match of \$166,958 will be requested and included in the 1996-1997 budget under District FOAPAL# U-4046-7560-7310-C.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1996 through June 30, 1997.

Federal Revenues

U. S. Department of Education	
Federal Work-Study Credit Program	\$500,875

Local Revenues

SFCCD Institutional Match	\$166,958
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Expenditures

Federal Work-Study Credit Program	\$667,833
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FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary for this grant and to submit any and all reports requested by the U.S. Department of Education in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B6
Appropriating \$13,183 for the Federal Work-
Study Program of the Community College
Campuses Student Financial Aid Program,
Fiscal year 1996-1997

President and Members:

The U.S. Department of Education has allocated an award of \$13,183 for the operation of the Federal Work-Study Program at the Community College Campuses. The purpose of the program is to offer students, with great financial need, financial aid in the form of employment so that they may continue their education.

The Campuses has in the past offered a portion of the Work-Study allocation to off-campus agencies so that students can get experience working in the community. Since the 1994-1995 academic year, all institutions of higher education with Title IV programs have been mandated to set aside 5% of the total Federal Work-Study allocation for community services, to be prorated as follows: 75% from the federal government, 15% matching district funds and 10% matching community service funds.

The total amount available for the program is \$17,577 and the source of funding is as follows:

Federal Work-Study Program(CFDA# 84:033)

On-Campus Program

Dept. of Education Contribution(75%)	\$12,524
Campuses Contribution (25%)	<u>4,174</u>
	\$16,698

Community Service Program

Dept. of Education Contribution(75%)	\$ 659
Campuses Contribution (15%)	132
Community Service Contribution (10%)	<u>88</u>
	\$ 879

<u>Total Program Cost</u>	\$17,577
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The Required Institutional Match of \$4,394 will be requested and included in the 1996-1997 budget under District FOAPAL# U-4046-7560-7310-N.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1996 through June 30, 1997.

Federal Revenues

U. S. Department of Education

Federal Work-Study Noncredit Program \$13,183

Local Revenues

SFCCD Institutional Match \$ 4,394

Expenditures

Federal Work-Study Noncredit Program \$17,577

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary for this grant and to submit any and all reports requested by the U.S. Department of Education in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B7
Appropriating all funds receivable for the
Federal Pell Grant Program of the City
College Financial Aid Program for the Fiscal
Year 1996-1997

President and Members:

In the Federal Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to a Federal Student Aid Processor for processing. The approved application, then called a Student Aid Report, (SAR), is sent to the student for submission by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SARs.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by City College of San Francisco to the Department of Education as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the Department of Education's delay in processing it, producing a supplemental allocation letter (which takes up to four weeks), and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Pell Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1996-1997 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of
California Regulations, Section 59011 and
the Budget and Accounting Manual for California
Community Colleges, the following appropriation is made
in the Student Financial Aid Fund to cover the
following project for the period July 1, 1996 to June
30, 1997 in the amount of the allocation contained in

the U.S. Department of Education Official Authorization Letter(s).

Federal Revenues

U.S. Department of Education
Federal Student Financial Aid Program
Federal Pell Grant Program, CFDA

Expenditures

City College of San Francisco
Federal Pell Grant Program

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary for this grant and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, West Portal Branch, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B8
Appropriating all funds receivable for the
Federal Pell Grant Program of the S.F.
Community College Campuses Financial Aid
Program for the Fiscal Year 1996-1997

President and Members:

In the Federal Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to a Federal Student Aid processor for processing. The approved application, called a Student Aid Report, (SAR), is sent to the student for submission by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SARs.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by S.F. Community College Campuses to the Department of Education as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the Department of Education's delay in processing it, producing a supplemental allocation letter (which takes up to four weeks), and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Federal Pell Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1996-1997 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1996 to June 30, 1997 in the amount of the allocation contained in

the U.S. Department of Education Official Authorization Letter(s).

Federal Revenues

U.S. Department of Education
Federal Student Financial Aid Program
Federal Pell Grant Program, CFDA

Expenditures

San Francisco Community College Campuses
Federal Pell Grant Program

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee, are hereby authorized to execute all
documents necessary for this grant and to submit any
and all reports required by the U.S. Department of
Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee, are hereby authorized to deposit to and
expend from a separate commercial bank account at the
Wells Fargo Bank, West Portal Branch, the amounts
appropriated and budgeted for this program in
accordance with the federal regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B9
Appropriating \$119,832 for the Federal
Perkins Loan Program of the City College
Student Financial Aid Program, Fiscal Year
1996-1997

President and Members:

The U.S. Department of Education has allocated to the City College of San Francisco the amount of \$119,832 for the operation of the Federal Perkins Loan Program for fiscal year 1996-1997. The purpose of the program is to offer loans to students who show financial need while attending City College. The loans are interest-free while students carry at least a half-time academic load at City College. The repayment period of the Federal Perkins Loan begins nine months after students cease to carry at least a half-time academic load at City College. For Direct Loans made before October 1, 1980, the repayment period begins 9 months after the borrower ceases to be at least a half-time student. For Direct Loans made on or after October 1, 1980, the repayment period begins 6 months after the student ceases to be at least a half-time student. Interest rates charged on the unpaid balance of a Perkins Loan vary according to the date on which the loan was made. For loans made:

*before July 1, 1981,	3 percent per year
*between July 1, 1981	
and September 30, 1981,	4 percent per year
*on or after October 1, 1981	5 percent per year

This program, previously known as National Defense Student Loan Program and then National Direct Student Loan Program, has been in operation since 1958.

The total program cost is \$159,776 and the sources of funding are as follows:

<u>U.S. Department of Education(CFDA# 84:038)</u>	
Federal Perkins Loan Program	\$119,832
<u>Required Institutional Match</u>	
Cash Contribution:	
Student Financial Aid	<u>39,944</u>
<u>Total Program Cost</u>	\$159,776

The SFCCD matching cash contribution of \$39,944 will be requested and included in the 1996-1997 budget, FOAPAL# U-4046-7560-7310-C.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1996 to June 30, 1997.

Federal Revenues

U.S. Department of Education

Federal Perkins Loan Program \$119,832

Local Revenues

SFCCD - Institutional Match

\$ 39,944

Expenditures

Federal Perkins Loan Program

\$159,776

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to execute all documents necessary for this grant and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Mira Sinco

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No: 960620-B10
Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the State of California Department of Health Services (DHS) to plan, develop, implement, and coordinate for the Department of Health Services, Women, Infants and Children (WIC) Supplemental Food Branch a two-semester pilot job-specific training program for WIC participants to prepare them as nutrition para-professionals during the period of July 1, 1996 to June 30, 1998, \$168,479

President and Members:

City College of San Francisco is requesting approval to submit a formal application for a collaborative pilot project with the San Francisco Department of Public Health Women, Infants and Children (SF WIC) Program to plan, develop, implement, and coordinate a two-semester program to train twenty-five (25) to thirty (30) WIC and/or GAIN (Greater Avenues for Independence) participants as nutrition paraprofessionals.

City College will operate the training program which will include existing nutrition and health related courses currently offered by the college and new courses to be developed specifically for this program. City College will also produce the instructor's manual and student instructional materials for the new courses. Under a subcontract with City College, SF WIC will develop a preceptor's manual and implement the field experience component. Necessary child care services for children of attending students will be available through a separate subcontract.

Preliminary approval for this project has been received from DHS who encouraged submission of a formal application. Approval by the Board of Trustees is also requested for appropriation of funds upon DHS approval of the application.

The total amount requested is \$168,479 for the period July 1, 1996 to June 30, 1998. City College will be the contractor for this grant and will serve as fiscal agent. A faculty member will be the grant project director.

No District matching funds are required. No additional space is required by this project

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or their designee are hereby authorized to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the State of California Department of Health Services to plan, develop, implement, and coordinate a two-semester pilot job-specific training program for WIC participants during the period July 1, 1996 to June 30, 1998, \$168,479.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for the California Community Colleges, the following additional appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period July 1, 1996 to June 30, 1998.

Income from Federal Source:

	<u>1995-1996</u> (7/1/96-9/30/96)	<u>1996-1997</u> (10/1/96-9/30/97)	<u>1997-1998</u> (10/1/97-6/30/98)
Department of Health Services			
20 Primary Care and Family Health	\$27,232	\$134,599	\$6,648
Item# 4260-001-001			

Expenditures:

	<u>1995-1996</u> (7/1/96 - 9/30/96)	<u>1996-1997</u> (10/1/96 - 9/30/97)	<u>1997-1998</u> (10/1/97 - 6/30/98)
Salaries	\$16,300	\$38,514	\$4,396
Benefits	1,752	3,615	465
Supplies & materials	400	3,300	315
Operating expenses & services	1,150	9,513	980
Subcontracts:			
SF Dept of Public Health, WIC	5,613	19,083	0
Child care services	0	45,144	0
CCSF tuition for trainees	0	5,460	0
Indirect Costs for CCSF (8%)	<u>2,017</u>	<u>9,970</u>	<u>492</u>
TOTAL:	\$27,232	\$134,599	\$6,648

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the San Francisco Community College District and to submit any and all reports required by the California Department of Health Services in the administration of said project.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Natalie Berg/Sonia Scanlan

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B11
Amending Resolution No. 951214-B4 which
approved Child Development Training
Consortium Contract Number 95-32660 with
Yosemite Community College District in which
the San Francisco Community College District
received \$10,675 to conduct credit courses
needed for licensing child development
personnel. The appropriation will be
increased by \$8,800

President and Members:

On December 14, 1995, the Governing Board adopted
Resolution No. 951214-B4, approving Child Development Training
Consortium contract number 95-32660 with Yosemite College in
which the San Francisco Community College District provides
credit bearing classes for child care personnel.

On May 23, 1996, the Yosemite Community College
District authorized an additional \$8,800 under the Child
Development Training Consortium for San Francisco Community
College District for training reimbursement for child care
personnel.

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees on December 14, 1995
adopted Resolution No. 951214-B4 approving
Child Development Training Consortium contract No. 96-
32660 with Yosemite Community College district
providing \$10,675 for completing Child Development
Courses, and

WHEREAS: The Child Development Training Consortium
through Yosemite College has authorized an
additional \$8,800 for child development personnel
training..

THEREFORE BE IT RESOLVED: That Resolution 951214-B4 be
amended to increase the
appropriation by an additional \$8,800.

Income

Yosemite Community College District

\$8,800

Expenditures

Tuition reimbursement (includes administration, mailing books)	8,800
	\$8,800

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all the
documents necessary to record the appropriated funds in
the accounts of the San Francisco Controller and the
SFCCD and to submit any and all reports to the Yosemite
Community College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B12
Authorization to (1) appropriate funds
receivable, upon approval of City College of
San Francisco's 4-year extended plan for Carl
D. Perkins Vocational and Applied Technology
Education (VATEA) Act of 1990, third year of
four by the State Chancellor's Office,
California Community Colleges, for Fiscal
Year 1996-97, up to \$913,113

President and Members:

City College of San Francisco (CCSF) receives Federal funds, authorized by the Carl D. Perkins VATEA Act of 1990, for Vocational Education. The VATEA Funds are designed to provide vocational program activities for "special populations", including the handicapped, the economically and educationally disadvantaged, single parents, foster children, those not properly served educationally because of sex bias, and those with limited English proficiency.

CCSF has been allocated a \$913,113 VATEA basic grant for 1996-97. A college-wide vocational education committee was formed and has made funding recommendations to appropriate the VATEA funds. The funding is consistent with the State guidelines and meet the College's program priorities.

The following resolution is recommended for adoption:

RESOLVED: That upon approval by the State Chancellor's Office, California Community Colleges, with the condition that the terms of the contract are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 590110, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1996 to June 30, 1997.

Federal Revenues

Chancellor's Office
California Community Colleges
Carl D. Perkins VATEA Basic Grant Funds

Expenditures

City College of San Francisco	
Carl D. Perkins VATEA Basic Grant Funds	\$913,113
Certified Salaries	246,519
Classified Salaries	165,418
Lab-Aides Salaries	32,979
Fringe Benefits	70,012
Materials and Supplies	24,539
Other Operating Expenses & Services	59,500
Equipment	<u>314,146</u>
Total	913,113

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee, are hereby authorized to execute all
documents necessary to execute this grant.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B13
Establishing the appropriations limit for
1996-97 pursuant to Government Code Section
7910

President and Members:

The California electorate on November 6, 1979 approved Proposition 4 (Gann Initiative), which added Article XIII B to the State Constitution to place various appropriation limitations on the fiscal powers of state and local government, commonly referred to as the "Gann Limit".

Simply stated the appropriations limit for the succeeding year is the appropriations limit for the base year adjusted for inflation and change in population. For a community college district, inflation is the lesser of the change in cost-of-living or California per capita personal income and change in population is the percentage change in the district's FTES.

During the 1989 State Legislative Session a number of refinements were enacted to implement Proposition 98 to include special purpose apportionments within the Gann Limit and to exclude any unreimbursed court or federal mandates imposed on or after November 6, 1979.

Government Code Section 7910 reads as follows:

"Each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit and make other necessary determinations for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or noticed special meeting. Fifteen days prior to the meeting documentation used in the determination of the appropriations limit and other necessary determinations shall be available to the public. The determinations made pursuant to this section are legislative acts. Any judicial action or proceeding to attach, review, set aside, void, or annul the action of the governing body taken pursuant to this section for the 1980-81 fiscal year shall be commenced within 60 days of the effective date of the resolution or the effective date of the act which added this section to the Government Code, whichever date is later. For the 1981-82 fiscal year and each fiscal year thereafter, any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken pursuant to this section shall be commenced within 45

days of the effective date of the resolution. All courts wherein such actions are or may be hereafter pending, including any court reviewing such action on appeal from the decision of a lower court, shall give such actions preference over all other civil actions therein, in the manner of setting the same for hearing or trial and in hearing the same to the end that all such actions shall be quickly heard and determined".

The State Chancellor's Office notified us by memorandum dated May 17, 1996 that the Department of Finance has determined that the applicable price factor to be used in setting the 1996-97 appropriation limit is: California per capita personal income: 4.67%.

A worksheet setting forth the derivation of the appropriations limit is available for public inspection at the District Business Office, Budget Section, 33 Gough Street, San Francisco, pursuant to Government Code Sections 7908 and 7910.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board pursuant to Government Code Sections 7908 and 7910 (Gann Limit), establishes the SFCCD appropriations limit for the fiscal year 1996-97 at \$117,112,016.00.

FURTHER BE IT RESOLVED: That supporting documentation has been made available to the public for its review and that any action to set aside or annul this action pursuant to Government Code Section 7910 must be filed with the Secretary of the Governing Board within 45 days of the adoption of this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B14
Adoption of Tentative Budgets for the San
Francisco Community College District for the
Fiscal Year 1996-97

President and Members:

The San Francisco Community College District must enact a formal resolution adopting tentative budgets for the General Fund (Unrestricted and Restricted), Cafeteria Fund, Capital Outlay Projects Fund, the Child Development Fund, and Financial Aid to allow expenditures to continue after July 1, 1996, the start of the new fiscal year. The resolution will allow the District to establish expenditure appropriation accounts so that obligations may be incurred and salaries paid during the period between July 1, 1996 and the date the final budget is adopted.

Upon receiving the approval of the Board of Trustees, the tentative budgets will be entered into the accounting records of the San Francisco Community College District. When the Board of Trustees adopts the final budget for fiscal year 1996-97, the accounting records will be adjusted accordingly.

Projected expenditures in the 1996-97 Tentative Budget are established on the Modified Budget (Rollover Budget) as established in March/April 1996. Estimated increases for salary increments and rate changes have also been included, and will be refined when the final budget is proposed. Total expenditures in the Tentative Budget for the General Fund, Unrestricted amount to \$114,000,000. This figure is approximately \$3,112,016 below the Gann Limit for the upcoming fiscal year.

The 1996-97 Tentative Budget for the General Fund-Restricted is:

Federal Source	\$2,909,658
State Source	1,189,790
Fees and Services	1,324,125
Contract Education	270,539
Transfer In (CWS Match)	<u>137,034</u>
	<u>\$5,831,146</u>

1996-97 Tentative Financial Aid Budget

Federal (Pell, SEOG, Perkins)	\$4,974,586
State (Cal Grant)	363,270
Local (Transfer-In, Match)	78,163

The 1996-97 tentative budget for the Cafeteria Fund is \$750,000, and is based on the 1995-96 adopted budget. The final budget will be adjusted to reflect the closing income statements and balance sheets for this fund as of June 30, 1996.

We have not yet been advised of the amount of funding for 1996-97 for the Child Development Fund, consequently the tentative Budget is based on anticipated awards. The Tentative Budget for the Child Development fund is:

Federal Sources	\$ 43,712
State Source	<u>973,657</u>
Total	<u>\$1,016,369</u>

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - In compliance with Section 42127 of the State Education Code, the tentative budgets for the San Francisco Community College District are adopted for Fiscal Year 1996-97 as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted Estimate	\$114,000,000
Designated Reserve	4,000,000
General Fund - Restricted	5,831,146
Cafeteria Fund	750,000
Capital Outlay Projects Fund	566,000
Child Development Fund	1,016,369
Financial Aid	5,416,019

Section 2 - Any action taken by the Board of Trustees at its meeting on June 27, 1996 that directly affects the Budget for 1996-97 shall be incorporated into the Tentative Budget for fiscal year 1996-97.

Section 3 -The Final Recommended Budget will be developed and presented to the Board at the August meeting. The Final Recommended Budget will be developed by adjusting the Adopted 1995-96 Budget to include negotiated wage/salary settlements, contractual adjustments for services and facility leases, adjustments for leaves of absence, retirements, and additional funding for hourly faculty. This process will produce a "Rollover Budget" for 1996-97.

If the District's 1996-97 revenues exceed the "Rollover Budget" the difference between the "Rollover Budget" and the total resources will be placed in an account labeled "General Fund - Unrestricted, Unallocated Budget funds".

Recommendations will be made to the Chancellor by the Budget and Planning Committee on the use of all "Unallocated Funds" after the start of the Fall 96 semester. The Unallocated Budget Funds will be considered for the use of the following:

* Additional Hourly Staffing to Achieve FTES
Target

- * Health/Safety Related Needs
- * New Positions/Upgrades
- * Priorities List Developed in 1995-96
- * Program Review
- * Deferred Maintenance
- * Equipment Needs
- * Extraordinary Items

If the District's 1996-97 revenues are less than the "Rollover Budget" an unspecified reserve will be placed on expenditures for the difference between the "Rollover Budget" and the total resources. Recommendations will be made to the Chancellor by the Budget and Planning Committee to reduce expenditures to a level equal to the total resources.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B15
Amending Resolution No. 960222.B11 of the
S.F. Union/Hotel Partnership Project to
extend contract period to February 1, 1996
through October 31, 1996 and to increase the
value of the contract to a total amount not
to exceed \$10,000

President and Members:

On February 22, 1996 the CCSF Board of Trustees
approved Resolution #960222.B11 which authorized curriculum
development services for the S.F. Union/Hotel Partnership Project
and to appropriate funds receivable from the San Francisco
Hotel/Restaurant Labor/Management Education Fund.

On May 23, 1996 the San Francisco Hotel/Restaurant
Labor/Management Education Fund have requested amending the
period to February 1, 1996 through October 31, 1996; and to
increase the amount not to exceed \$10,000.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to amend Board Resolution #960222.B11 to
extend period to February 1, 1996 through October 31,
1996 for curriculum development contracted services for
the SF Union/Hotel Partnership Project and to increase
amount to be received from the San Francisco
Hotel/Restaurant Labor/Management Fund not to exceed
\$10,000.

No District matching funds are required.

Income from Local Sources

San Francisco Hotel/Restaurant Labor/ Management Education Fund	\$10,000.00
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Expenditures

CCSF Certificated Salary S.F. Union/Hotel Partnership Project	\$10,000.00
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FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to complete all
documents necessary to execute this contract and to
submit any and all reports required by the San
Francisco Hotel/Restaurant Labor/Management Education
Fund in the administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B16
Authorization to contract with Keller
Mitchell & Co., Landscape Architects for the
Project: CCSF, Tennis Courts Renovation, at a
cost not to exceed \$25,800

President and Members:

The District received six (6) responses to a request for proposals for design professionals to provide the District with complete construction documents for a major renovation to the tennis courts located at the Phelan Campus. The proposals were reviewed by the selection committee, Keller Mitchell & Co. was the top rated firm of the three (3) firms interviewed. Keller Mitchell & Co. is a woman owned (certified WBE) landscape architectural firm specializing in recreational, educational and park facilities.

This contract will be charged to the Maintenance Assessment District restricted fund, Appropriation Fund No. 939239.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to contract with Keller Mitchell & Co., Landscape Architects for the Project: CCSF, Tennis Courts Renovation, at a cost not to exceed \$25,800.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such work to the Maintenance Assessment District restricted fund, Appropriation Fund No. 939239.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B17
Authorizing the approval of the cost of: Contract
Modification #19, for \$25,597. to include change order
49 with Swinerton and Walberg, for the project: CCSF-
Library-Learning Resource Center

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award a construction contract to Swinerton & Walberg, the legal low responsible bidder for the project: CCSF-Library-Learning Resource Center. This contract will be completed on or about July 1, 1996. Prior Resolutions authorized eighteen contract modifications with Swinerton & Walberg to cover the cost of change orders #1 through 48.

A Contract Modification is needed to approve and cover the cost of change order #49. Change Order # 49 (signed May 31, 1996), \$25,597., covers the cost of (a) Steel protection angles at loading dock, \$2,249.; (b) Add electronic dimmer features and controls on downlights for the Executive Conference Room, \$8,797.; (c) Additional data and electrical for Rooms 501A, 507, 229 and emergency lights in stair #3 per code requirements, \$3,083.; (d) Installation of walker duct and floor plates at the 2nd floor, level 272, to comply with furniture power requirements, \$7,858.; (e) Additional light reflectors in the Executive Conference Room for even light level, \$2,950.; (f) Repair atrium wall after art work scaffolding and exterior concrete curb repair, \$660.

A combination of funds will be used for this modification. All changes are code, agency and/or owner required and necessary for the completion of the work. Change Order #49, totaling \$25,597., (a,c,d,f) \$13,850 is funded by District funds, (b,e) \$11,747 is funded by the Rosenberg Donation. Total cost of all change orders 1 to 49, is \$2,889,043. This modification will bring the total contract amount to \$17,384,043. Change Order #49 is to be charged to Appropriation No.: 929178-0130-6200-7100-S, \$13,850. and Appropriation No.: 939256-0130-6200-7100-S, \$11,747.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of the cost of Contract Modification #18, for \$242,961 to include change order #47 (signed February 14, 1996) and change order #48 (signed February 14, 1996) with Swinerton and Walberg, for the project: CCSF-Library-Learning Resource Center.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No.: 929178-0130-6200-7100-S and Appropriation No.: 939256-0130-6200-7100-S.

Recommended for adoption:

Del Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B18
Authorization for Contract Modification #1
with Swinerton and Walberg, for playing field
civil engineering design services for the
Project: CCSF, Stadium Renovation, located at
the Phelan Campus, at a cost of \$59,000

President and Members:

Resolution No. 960125-B9 authorized the District to contract with Swinerton & Walberg, Co. to provide construction management services for the project: CCSF, Stadium Renovation, for a fee of \$293,000. This Contract Modification #1 is necessary to cover the cost of additional civil engineering services to completely design the vertical drainage system for the new playing field. The original contract did not include these extra civil engineering services because the football field was expected to be a Prescription Athletic Turf field, which is a very specific type of field system. The price quoted by the vendor, for the PAT field, included all design work by a civil engineer. The project team has since decided that a vertical drainage system would provide the performance desired by the District and it would allow for additional items to fit within the budget. The cost of the vertical drainage system and the additional civil engineering cost less than the PAT system.

This Contract Modification #1 will bring the total cost of this contract to \$352,000. and will be charged to the Maintenance Assessment District restricted fund, Appropriation Fund No. 939238.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for Contract Modification #1 with Swinerton
and Walberg for playing field civil engineering design
services for the Project: CCSF, Stadium Renovation,
located at the Phelan Campus, at a cost of \$59,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary and to charge such work to the
Maintenance Assessment District restricted fund,
Appropriation Fund No. 939238.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B19
Amending Resolution No. 950727-B8 which
approved receiving \$99,000 from the Private
Industry Council of San Francisco (PIC) to
conduct an Occupational Classroom Training
Program under the provisions of the Job
Training and Partnership Act (P.L. 97-300)
for the period of July 1, 1995, through March
31, 1996. The period has been changed to May
28, 1996, through May 30, 1997 and the funds
have been increased by an additional \$76,734

President and Members:

On June 22, 1995, the Governing Board adopted
Resolution No. 950622-B3, approving a subcontract for an
Occupational Classroom Training Program with the Private Industry
Council of San Francisco under the provisions of the Job Training
and Partnership Act (P.L. 97-300) (Title III EDWAA) for the
period of July 1, 1995, through March 31, 1996, for the amount of
\$99,000.

The Private Industry Council of San Francisco accepted
the proposal with the following modifications: The training
period will be from May 28, 1996, through May 30, 1997 with the
amount increased by an additional \$76,734.

Since FY 1983-84, the Private Industry Council of San
Francisco (PIC) has funded job preparation programs at John Adams
Campus which include participant recruitment and selection,
testing, employment counseling, classroom training, support
services, and job placement.

No District matching funds are required for the initial
award or subsequent awards.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to appropriate funds receivable from the
Private Industry Council of San Francisco to conduct an
occupational classroom training program under the
provisions of the Job Training and Partnership Act
(P.L. 97-300), from May 28, 1996, through May 30, 1997,
City College of San Francisco.

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute this subcontract and to submit any and all reports required by the California Postsecondary Education commission in the administration of said program.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011, and the Budget and Accounting manual for California Community Colleges, the following appropriation is made to the General fund, Part B - Restricted to cover the following project for the period May 28, 1996 through May 30, 1997.

Income from State Source:

Private Industry Council of San Francisco
Job Training and Partnership Act
(P.L. 97-300, Title III EDWAA)
Allocation

\$76,734

Expenditures:

Academic Salaries	26,251
Classified Salaries	31,264
Employee Benefits	8,627
Supplies and Materials	4,908
Indirect Cost (for CCSF)	5,684

Total: \$76,734

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B20
Authorization to amend Resolution 960425-B22,
adding the authorization for the San
Francisco Community College District to enter
into a multi-year(3 years) contract with SCT
for Banner Voice Response Software for annual
maintenance, and raising the Not To Exceed
limit from \$118,000 to \$135,000 in order to
fund the second and third years of annual
maintenance support

President and Members:

On April 25, 1996 the Board passed Resolution 960425-B22, authorizing up to \$118,000 in a contract with Systems and Computer Technology, Inc.(SCT) to provide software, training, and one year of maintenance for voice response software which provides telephone registration and telephone grade reporting capabilities.

An error of omission occurred and the resolution as passed did not reflect the full contractual requirements stated in the agreement with Systems and Computer Technology. The agreement specifies 3 full years of annual maintenance rather than the 1 year included in the resolution. The College normally pays maintenance each year on its major software products and agrees that the three years of maintenance specified in the SCT contract are appropriate and desirable. These three years would be paid annually, starting June 1997 and continuing through June 1999.

Accounting for sales tax and the additional years of maintenance, the revised dollar amounts for this contract are as follows:

Banner Voice Response Software (including sales tax)	\$80,084
Training(10 days)	11,200
Travel & Living for Trainer	4,000
Partial Year Maintenance(6/96)	2,000
First Full Year Maintenance(6/97)	11,195
Second Full Year Maintenance(6/98)	12,315
Third Full Year Maintenance(6/99)	<u>13,546</u>
Total:	\$ 134,340.00

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District amend its resolution 960425-B22, authorizing the District to enter to enter into a multi-year contract for software maintenance with SCT and raising the total contractual limit to not to exceed \$135,000;

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute such a contract on behalf of the San Francisco Community College District in an amount not to exceed \$135,000.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Balestreri

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B21
Authorization to contract with Mabel Hom as
Industry Liaison to implement the Northern
California Center for Applied Biological
Technologies activities with the biotechnology
industry for the period July 1, 1996 - June 30,
1997, in the amount not to exceed \$16,000

President and Members:

City College of San Francisco received a grant from the
Chancellor Office California Community Colleges to establish the
Northern California Center for Applied Biological Technologies.

The grant specifies that Dr. Mabel Hom shall be retained
as Industry Liaison to work with the biotechnology industry as part
of the activities of the Northern California Center. Dr. Hom has
her doctorate in biology and is the founder of the first community
college biotechnology program in the State at Contra Costa College.
She is recently retired from her position as head of the program.
The industry Liaison position is fully funded by the grant and will
cover the period July 1, 1996 through June 30, 1997 I the amount not
to exceed \$16,000

California Government Code Section 53060 reads, in part,
as follows:

"The legislative body of any public or municipal
corporation or district may contract with and employ any persons for
the furnishing to the corporation or district special services and
advice in financial, economic, accounting, engineering, legal or
administrative matters if such persons are specially trained and
experienced and competent to perform the special services
required....."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract with Mabel Hom as Industry
Liaison to implement the Northern California Center for
Applied Biological Technologies activities, with the
biotechnology industry for the period July 1, 1996 - June
30, 1997, in the amount not to exceed \$16,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or their
designee are hereby authorized to execute such contract
on behalf of the San Francisco Community District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Robert Manlove and Robert Gabriner

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B22
Authorization to contract with Marvin Bobes as
Special Project consultant to coordinate
activities for the Northern California Center
for Applied Biological-Technologies, for the
period May 1, 1996 - June 30, 1997, in the
amount not to exceed \$40,000

President and Members:

City College of San Francisco received a grant from the
Chancellor's Office California Community Colleges to establish the
Northern California Center for Applied Biological Technologies.

The grant specifies that Dr. Marvin Bobes shall be
retained as a special project consultant to help implement the
Northern California Center. Dr. Bobes has his doctorate in biology
and has been developing special education programs for community
colleges in the Bay area for the past twenty years. The position is
entirely funded by the grant. Mr. Bobes will provide advice on its
continued design and development; serve as a liaison among the
collaborating community colleges; serve as a liaison between the
Center and biotechnology businesses; provide coordination and
support services for the Center's ongoing activities, for the period
May 1, 1996 - June 30, 1997, in the amount not to exceed \$40,000
(all grant funded).

California Government Code Section 53060 reads, in part,
as follows:

"The legislative body of any public or municipal
corporation or district may contract with and employ any persons for
the furnishing to the corporation or district special services and
advice in financial, economic, accounting, engineering, legal or
administrative matters if such persons are specially trained and
experienced and competent to perform the special services
required....."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District authorize a contract with Marvin
Bobes as Special Project consultant to coordinate
activities for the Northern California Center for Applied
Biological Technologies, for the period May 1, 1996 - June
30, 1997, in the amount not to exceed \$40,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute such
contract on behalf of the San Francisco Community
District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Robert Manlove and Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B23
Authorization to amend Resolution 960425-B21,
adding the authorization for the San
Francisco Community College District to enter
into a multi-year(3 years) contract for
annual maintenance, and raising the Not To
Exceed limit from \$200,000 to \$238,000 in
order to fund the second and third years of
annual maintenance support

President and Members:

On April 25, 1996 the Board passed Resolution 960425-B21, authorizing up to \$200,000 in a contract with Systems and Computer Technology, Inc.(SCT) to provide software, training, and one year of maintenance for Strategic Enrollment Management software which provides information retrieval and reporting capabilities in support of a Title 3 grant.

An error of omission occurred and the resolution as passed did not reflect the full contractual requirements stated in the agreement with Systems and Computer Technology. The agreement specifies 3 full years of annual maintenance rather than the 1 year included in the resolution. The College normally pays maintenance each year on its major software products and agrees that the three years of maintenance specified in the SCT contract are appropriate and desirable. These three years would be paid annually, starting June 1997 and continuing through June 1999.

Accounting for sales tax and the additional years of maintenance, the revised dollar amounts for this contract are as follows:

Strategic Enrollment Management	
(include sales tax)	\$151,694
Training(10 days)	7,840
Travel & Living for Trainer	4,000
Partial Year Maintenance(6/96)	3,600
First Full Year Maintenance(6/97)	21,203
Second Full Year Maintenance(6/98)	23,323
Third Full Year Maintenance(6/99)	25,656
Total:	\$ 237,316

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District amend its resolution 960425-B21, authorizing the District to enter to enter into a multi-year contract for software maintenance with SCT and raising the total contractual limit to not to exceed \$238,000;

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer and/or their designee are hereby authorized to execute such a contract on behalf of the San Francisco Community College District in an amount not to exceed \$238,000.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B24
Authorization to amend Resolution No.951214-B19 which approved application for and appropriation of \$525,421 received under the California State Department of Education under State Preschool Education Program for Fiscal Year 1996-97. An increase of \$10,397 was authorized for additional enrollment and will increase the appropriation to \$535,818

President and Members:

On December 14, 1995, the Governing Board adopted Resolution No. 951214-B19, approving application for and appropriation of \$525,421 from the California Department of Education for continuance of the State Preschool Program by City College of San Francisco for the Fiscal Year 1996-97. On December 8th, 1995 the California Department of Education authorized an increase of \$10,397 for additional enrollment. No District matching funds are required.

WHEREAS: The Board of Trustees on December 14th, 1995 adopted Resolution No. 951214-B19 approving application for and appropriation of \$525,421 for continuing State Preschool Program for 1996-97, and

WHEREAS: The California State Department of Education has authorized an additional \$10,397 for accommodating increased enrollment.

THEREFORE BE IT RESOLVED: That Resolution 951214-B19 be amended to increase the appropriation to a total of \$535,818.

State Income Source

California Department of Education	\$10,397
State Preschool Education Program	

Expenditures

Supplies & materials	\$4,000
Equipment	2,397
School Aide Salaries/Fringe benefits	<u>4,000</u>
	\$10,397

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to record these appropriated funds
on the accounts of the San Francisco Controller and the
SFCCD and to submit any and all reports required by the
California State Department of Education in the
administration of said program.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B25
Authorization to 1) contract with, and 2)
appropriate funds from the Department of
Public Health, Childhood Lead Prevention
Program to provide up to \$22,000 for
development of nine fact sheets, up to \$5,760
for translation of fact sheets in Chinese and
Spanish, up to 20 hours for the Lead
Awareness curriculum development, up to 52
hours of Lead Awareness training, up to 50
hours of project management, up to 80 hours
of field testing, up to \$3,360 for books, up
to \$2,100 for supplies, May 24, 1996 through
December 31, 1996, City College of San
Francisco, \$49,340

President and Members:

The City and County of San Francisco Department of
Public Health, Childhood Lead Prevention Program has requested
City College of San Francisco to develop nine (9) easy to read
and well illustrated fact sheets in English on Lead Hazards
Prevention. These fact sheets will be translated Chinese and
Spanish languages. CCSF will also conduct five (5) 4-hour Lead
Awareness Training classes to the department's custodial staff.
The training will emphasize lead-specific cleaning skills for
those entering the custodial or cleaning profession through CCSF
vocational training classes.

The District will charge the Department of Public
Health, Childhood Lead Prevention Program up to \$22,000 for
development of 9 fact sheets, up to \$5,760 for translation
(Chinese, Spanish), \$110 an hour for the Awareness training, \$110
an hour for Lead Awareness curriculum development, \$100 an hour
for project management, \$40 an hour for field testing, up to
\$3,360 for books, up to \$2,100 for supplies.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby
authorized to execute a contract on behalf of City
College of San Francisco with Childhood Lead Prevention
Program to provide up to \$22,000 for development of
nine fact sheets, up to \$5,760 for translation of fact
sheets in Chinese and Spanish, up to 20 hours for the

Lead Awareness curriculum development, up to 52 hours of Lead Awareness training, up to 50 hours of project management, up to 80 hours of field testing, up to \$3,360 for books, up to \$2,100 for supplies, May 24, 1996 through December 31, 1996, City College of San Francisco, \$49,340 .

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period May 24, 1996 through December 31, 1996.

Local Income

Childhood Lead Prevention Program	\$49,340
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Expenditures

Fact Sheet Development	22,000
Translation (Chinese, Spanish)	5,760
Lead Awareness Curriculum Development	2,200
4 Hour Awareness Training	5,720
Project Management	5,000
Field Testing	3,200
Books	3,360
Supplies	2,100
Total	\$49,340

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary to execute this grant.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B26
Authorization to contract with Electro
Automotive to provide an electric vehicle
train-the-trainer intensive workshop for the
Advanced Transportation Technologies Program,
School of Applied Science and Technology for
the period July 1, 1996 - July 12, 1996, in
the amount not to exceed \$5000

President and Members:

City College of San Francisco wishes to retain the
services of Electro Automotive to provide an intensive workshop
for automotive instructors in order to provide them with the
skills to train students about the operations and maintenance of
electric vehicles.

The workshop consists of a forty hour train-the-trainer
session in electric vehicle maintenance and conversion for
automotive instructors from Advanced Transportation Technologies
consortium colleges.

The contract provides funds for instructors' time,
lodging, transportation of vehicles and equipment and text books
for all participants.

The source of funds for this contract are from the
Department of Defense, Advanced Transportation Technologies
grant. No Unrestricted Funds from the General Fund are to be
used.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contact with Electro Automotive to
provide an electric vehicle train-the-trainer intensive
workshop for the Advanced Transportation Technologies
Program, School of Applied Science and Technology for
the period July 1, 1996 - July 12, 1996, in the amount
not to exceed \$5000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute such
contract on behalf of the San Francisco Community
College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B27

Authorization to (1) submit two applications for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office California Community Colleges, Economic Development: 1) Worksite Experience for Vocational Faculty, Counselors and Placement Staff, July 1, 1996 - June 30, 1997, \$99,875; and 2) Employer-Based Training, July 1, 1996 - June 30, 1997, \$150,000

President and Members:

Assembly Bill 3512, Chapter 805, Statutes of 1994, established the basis for Economic Development as a part of the State Chancellor's Office, California Community Colleges. Through this, the State Chancellor's Office is working to advance California's economic growth and global competitiveness through quality education and services focusing on continuous workforce improvement, technology development, and business development.

The Worksite Experience for Faculty, Counselors and Placement Staff grant will provide funds to conduct in-service training for thirteen (13) vocational instructors and counselors with up-to-date training in industry settings in order to upgrade their skills and competencies in new or rapidly changing areas. This is continuation of the VIST Program that the college has operated for a number of years. Faculty will be selected based on established procedures.

Further, the Employer-Based Training grant will provide continued funding for the development of a model, high-tech garment manufacturing training center in conjunction with local industry partners. The project will be administered by Garment 2000 staff.

To qualify for the grants, Districts must make a commitment to a total match of at least a one-to-one ratio. This match may take the form of a combination of district and private sector match. This match must be described in detail. Actual auditable resource commitments dedicated to the projects will be considered as a match. These may take the form of equipment, facilities, personnel time, or other auditable resources dedicated to the project.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized 1) to submit two applications for funds and 2) to appropriate funds receivable upon approval by the Chancellor's Office California Community Colleges, Economic Development: 1) Worksite Experience for Vocational Faculty, Counselors and Placement Staff, July 1, 1996 - June 30, 1997, \$99,875; and 2) Employer-Based Training, July 1, 1996 - June 30, 1997, \$150,000.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with Title 5, Code of California Regulations, Section 59011 and the Budget and Accounting Manual for California Community Colleges, the following appropriations are made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1996 through June 30, 1997.

Income From State:

California Community Colleges,
Economic Development

I.	Worksite Experience for Vocational Faculty, Counselors and Placement Staff Grant	\$99,875
II.	Employer-Based Training Grant	\$150,000
	Total:	\$249,875

Expenditures:

	Worksite Experience	Employer-Based Training
Instructional Salaries	\$88,920	\$75,773
Non-instructional Salaries		7,385
Employee Benefits	7,114	12,473
Supplies		3,000
Other Operating Expenses		45,601
Indirect Costs	3,841	5,768
	\$99,875	\$150,000

Matching Funds:

Worksite Experience	Employer-Based Training
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City College	
In-Kind Contributions	\$9,756
Industry	
In-Kind Contributions	\$93,900
Other Garment 2000 Grants	\$787,030

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary to execute this grant.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B28
Authorization to (1) appropriate funds
receivable, upon approval of City College of
San Francisco's plan for Carl D. Perkins
Vocational and Applied Technology Education
(VATEA) Act of 1990, by the State
Chancellor's Office, California Community
Colleges, for Fiscal Year 1996-97, in the
amount of \$91,311

President and Members:

City College of San Francisco (CCSF) receives Federal funds, authorized by the Carl D. Perkins VATEA Act of 1990, for Vocational Education. The VATEA II-A Funds address the economic mission of the Perkins Act. "It is the purpose of this Act to make the United States more competitive in the world economy by developing more fully the academic and occupational skills of all segments of the population. This purpose will principally be achieved through concentrating resources on improving educational programs leading to academic occupational, training and retraining competencies needed to work in a technologically advanced society."

CCSF has been allocated a \$91,311 VATEA Title II-A grant for 1996-97. A college-wide vocational education committee was formed and has made funding recommendations to appropriate the VATEA funds. The funding is consistent with the State guidelines and meet the College's program priorities.

The following resolution is recommended for adoption:

RESOLVED: That upon approval by the State Chancellor's Office, California Community Colleges, with the condition that the terms of the contract are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59011, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1996 to June 30, 1997.

Federal Revenues

Chancellor's Office
California Community Colleges
Carl D. Perkins VATEA Title II-A Grant Funds

Expenditures

City College of San Francisco
Carl D. Perkins VATEA Title II-A Grant Funds \$91,311

Certified Salaries	56,235
Classified Salaries	8,628
Fringe Benefits	6,129
Materials and Supplies	507
Other Operating Expenses & Services	16,300
Indirect Cost (4%)	<u>3,512</u>
Total	91,311

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or
their designee are hereby authorized to execute all
documents necessary to execute this grant.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Chui Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B29
Authorization to enter into contract with
Linda R. Jackson for her to provide legal
research and related services beginning July
1, 1996 through June 30, 1997 at a rate of
\$40.00 per hour, not to exceed \$23,000.00

President and Members:

In order to maximize the legal services and advice
offered to other offices of the District, the Office of the
General Counsel wishes to contract with Linda R. Jackson who will
provide research and related services under the direction of the
General Counsel. Monies to be expended are already budgeted.

California Government Code § 53060 reads in relevant
part as follows: "The legislative body of any public or
municipal corporation or district may contract with and employ
any persons for the furnishing to the corporation or district
special services and advice in financial, economic, accounting,
engineering, legal, or administrative matters if such persons are
specially trained and experienced and competent to perform the
special services required."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract with Linda R. Jackson,
Esquire as an independent contractor, pursuant to
Government Code § 53060 at a fee of \$40.00 per hour,
not to exceed \$23,000.00, for the time period July 1,
1996 through June 30, 1997, for her to provide legal
research and related services; and

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute any and
all documents on behalf of the District to effectuate
this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B30
Authorizing the approval of Contract Modification #1 for
Seto's Construction Company, for project: CCSF, Smith
Hall--Grill Alteration, at a cost of \$41,300.

President and Members:

Resolution 960523-B13 authorized the District to contract with Seto's Construction Company for the project:CCSF, Smith Hall Grill Alteration. A Contract Modification is required because the District wishes to add additional work to the contract. This additional work is the new flooring for the balance of the Smith Hall Cafeteria. The existing asbestos containing flooring will be completely removed and a superior quality linoleum installed in its place. Seto's Construction is certified by the Human Rights Commission as a Local Business Enterprise (LBE) and Minority Business Enterprise (MBE).

This is a deferred maintenance project is funded by State deferred maintenance funds (50%) and district funds (50%). The original contract amount is \$162,500. and this Contract Modification #1 will bring the total contract for this project to \$203,800.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the approval of Contract Modification #1 for Seto's Construction Company, for project: CCSF, Smith Hall--Grill Alteration, at a cost of \$41,300.

FURTHER BE IT RESOLVED: That the authorization be and is hereby given to the Acting Chancellor, Chief Operating Officer, and/or their designee to execute the contracts on behalf of the District contingent upon contractors filing all documentation required for execution of contract and to charge said contract to Appropriation No. U-7138-5690-0500-C.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B31
Authorization for renewal of contracts with
Keenan & Associates to obtain insurance
claims administration for Fiscal Year 1996-97
and 1997-98, not to exceed \$20,000 per year

President and Members:

Since June 30, 1986 the College has obtained liability coverage by self-insurance through pooling with the State-wide Association of Community Colleges (SWACC), a Joint Powers Authority (JPA). The SWACC-JPA requires the College to obtain claims administration through a third party for the claims in the self insured retention (\$25,000 on liability), and the deductible (\$25,000 on property), region. SWACC-JPA has entered into a management services contract with Keenan & Associates to obtain among other services, claims management services for the claims filed against the SWACC-JPA. Since there are savings in administrative effort and improved coordination of claims processing that are achieved by having the same party administer claims under as well as over our deductible/SIR, we have contracted with Keenan & Associates for claims administration services since July 1, 1986. Staff recommends that we continue with Keenan & Associates for the claims administration for Fiscal Years 1996-97 and 1997-98. We have been quoted a maximum price based on time and expenses of \$20,000 per year.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD renew its contract with
Keenan & Associates to obtain claims
administration services in connection with our
liability and property insurance coverages for the
Fiscal Year 1996-97 and 1997-98 at a cost not to exceed
\$20,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute such a
contract on behalf of the SFCCD.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

06/27/96 - B31 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B32
Authorizing the approval of the cost of:
Contract Modification #1 to cover the cost of
change order #1 for \$30,351 with General
Projection Systems, for the project: CCSF-
Library-Learning Resource Center

President and Members:

Resolution No. 950928-B1 authorized the District to contract with General Projection Systems to provide a specialized audio visual distribution system for the CCSF-Library-Learning Resource Center for \$378,000. This contract will be completed on or about July 31, 1996.

A Contract Modification is needed to approve and cover the cost of change order #1 for the Executive Conference Room. Change Order #1, \$30,351, covers the cost of (a) Credit for wall mounted backing plate, \$(350); (b) Credit for labor for wall mounted backing plate, \$(700); (c) Cost for wall hanging plate, \$1,050; (d) Installation of wall hanging plate, \$4,350; (e) Project management and engineering fees, \$800; (f) Compartment for teleconferencing monitor and projector, \$1,995; (g) Credit for video distribution wiring conduit, \$(1,050); (h) Credit for video distribution wiring conduit labor, \$(1,470); (i) Extension of cabling to AV racks, \$1,200; (j) Credit for multi-scan monitors for Room 505, \$(5,200); (k) Replace video monitors for multi-scan monitors in Room 505, \$1,300; (l) Credit for substitution for AMX unit, \$(760); (m) Addition of Room 518 to AV system in the building, \$23,083; (n) Addition of plenum rated cable and speaker backcan, \$2,538; (o) Addition of security doors for equipment, \$709; (p) Additional installation for plenum rated cable screens and lifts, \$400; (q) Interface display unit in Room 205E between computer and projector, \$2,296; (r) Speaker brackets in Room 205E, \$160.

A combination of funds will be used for this modification. All changes are code, agency and/or owner required and necessary for the completion of the work. Change Order #1, totaling \$30,351, (a,b,c,d,e,g,h,i,j,l,n,o,p,q,r) \$3,973 is funded by District funds, (f,k,m) \$26,378 is funded by the Adelsen Grant. This modification will bring the total contract amount to \$408,351. Change Order #1 is to be charged to Appropriation No.: 929178-0130-6200-7100-S, \$3,973 and Appropriation No.: 939255-0130-6200-7100-S, \$26,378.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the approval of the cost of: Contract
Modification #1 to cover the cost of change order #1
for \$30,351 with General Projection Systems, for the
project: CCSF-Library-Learning Resource Center.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary and to charge such modification to
Appropriation No.: 929178-0130-6200-7100-S and
Appropriation No.: 939255-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B33
Authorization to contract with William H. Liskamm FAIA for
Special Services and Advice to provide the District with various
facilities planning services, at a cost not to exceed \$12,000.

President and Members:

The District wishes to contract with William H. Liskamm FAIA to provide Special Services and Advice for the period July 1, 1996 through December 31, 1996, billed at the hourly rate of \$50/hr., maximum billing to be \$2,000/mo., at a cost not to exceed \$12,000.

The Special Services and Advice provided by Mr. Liskamm will include specific facilities planning services to the chancellor and her designated representatives, with regard to the following projects and efforts: Space planning for the Student services Building; South Reservoir site planning and traffic studies analysis; Preparation of physical planning documents as required by various City agencies; Coordination of near-term facilities planning with the strategic master planning initiative; Support of the Office of Facilities Planning in the preparation of Initial and Final Project Proposals as required by the State Chancellor's Office and other documents and studies to support the District's requests for capital improvement funding; Preparation of data and studies for the District's effort at placing a bond issue on the June 97 ballot; Coordination of Maintenance Assessment District projects; and other tasks as required by the Chancellor.

This contract will be charged to Appropriation No. U-0130-5690-6600-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to contract with
William H. Liskamm FAIA for Special Services and Advice to
provide the District with various facilities planning services, at a cost not to
exceed \$12,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are hereby authorized to execute all documents
necessary and to charge such work to Appropriation No. U-0130-5690-
6600-S.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627 - B34
Authorization to appropriate up to \$850,000
in the form of an advance from the general
fund - special reserve, to the capital outlay
fund for the completion of the City College
Stadium Project, to be repaid during fiscal
year 1996-97 with funds raised by the
"Building for the Future Committee"

President and Members:

Funds generated by the Maintenance Assessment District and made available by the master lease agreement (Resolution No. 950727-B29), will not be sufficient to cover all costs necessary for the completion of the stadium project. Specifically, the cost of constructing a new press box that will include a food service venue cannot be covered with these two sources of funding. A private fundraising effort led by the "Building for the Future Committee," (See Attachment A) will raise the amount needed to cover the unfunded portion of the project. Consequently there is a need for an advance from the general fund - special reserve to allow the project to continue until the fundraising effort is completed. The administration anticipates that these funds will be raised prior to the completion of the 1996-97 fiscal year thereby restoring the special reserve to its current \$4 million level. If fundraising efforts cannot replenish the special reserve by June 30, 1997, the administration will not recommend moving additional general fund moneys into the reserve at that time, but would instead recommend continuing the fundraising effort.

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given to
appropriate up to \$850,000 in the form of
an advance from the general fund - special reserve to
the capital outlay fund for the completion of the City
College Stadium Project, to be repaid during fiscal
year 1996-97 with funds raised by the "Building for the
Future Committee"

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or
their designee are hereby authorized to execute any
documents needed to appropriate these funds.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter Goldstein



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3414

Building for the Future!

City College of San Francisco is well known for its ability to turn lives around. In addition to the many students who come to the college with high academic achievements, we have numerous success stories about students from low income, single parent families, the homeless, the prisons, those with low self-esteem, social and emotional problems and poor academic preparation — those who have fallen through society's safety net. These students are frequently described as "at risk."

The College has many programs aimed at turning these "at risk" students into productive, successful members of society. One of the most successful efforts has been in the area of team sports. Almost half of our student-athletes could be described as "at risk." We turn "at risk" students into "no risk" by providing:

- Opportunities for social and economic advancement through both academic and athletic achievement;
- Strong support systems through coaches, counselors, tutors, and a state-of-the-art learning center where students learn study skills that result in academic success;
- An atmosphere of team play where interpersonal skills, self-control, focus, personal dignity and pride are shared;
- Opportunities for accomplishment in both the academic and athletic arenas that lead to marked improvement in self-esteem;
- An intense work ethic in a structured atmosphere that increases self-reliance, personal accountability and produces good work habits;
- A continuous assessment of personal values and goals that ensure a productive life.

We are extremely proud of the accomplishments of these students. For example, over 95% of our second-year football players transfer to four-year colleges. Nearly half receive full athletic scholarships. Almost all of them complete the Associate of Arts degree. They are highly recruited not only for their outstanding athletic abilities; but, also for their academic accomplishments.

We have developed a plan to increase the number of students who benefit from this program. We are planning a \$3,500,000 expansion of our athletic complex. To date \$2,500,000 has been committed for this development. We are asking you to help us find the last million. Your contribution will help us do what we do best — turn lives around. Please help us to lead our young people to better and more productive lives.

We will be calling you in the next few days to seek your participation in this exciting project. For our students and our community, we sincerely thank you.

COMMITTEE MEMBERS:

Del M. Anderson
CHANCELLOR,
CITY COLLEGE OF SAN FRANCISCO

Moria Monet
TRUSTEE,
CITY COLLEGE OF SAN FRANCISCO

Willie L. Brown Jr.
MAYOR,
CITY AND COUNTY OF SAN FRANCISCO

George Seifert
HEAD FOOTBALL COACH,
SAN FRANCISCO FORTY-NINERS

Quentin L. Kopp
STATE SENATOR,
DISTRICT 8

Robert Varni
TRUSTEE,
CITY COLLEGE OF SAN FRANCISCO

Jerome S. Markowitz
SENIOR MANAGING DIRECTOR,
MONTGOMERY SECURITIES

Will Weinstein
SENIOR PARTNER,
GENESIS MERCHANT GROUP

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627 - B35
Authorization to contract with SIG Consulting
for special services to assist in the
management of the District's Information
Technology Services at a cost not to exceed
\$xxx,000 for the seven month period from June
17, 1996 through December 31, 1996, with an
option to renew for six additional months at
a total cost not to exceed \$xxx,000

President and Members:

The SIG consulting group currently manages the San Mateo Community College District's Information and Technological Services Department. The San Mateo District uses SCT's Banner software. SIG is also currently assisting Chabot College with its implementation of Banner software. City College's Chief Information Systems Officer, Mr. Peter Detrick, resigned effective May 31st, and while Mr. Detrick will continue in a consulting capacity for the remainder calendar year. The Chief Operating Officer recommends that the College hire the SIG consulting group to ensure that all aspects of the College's Information Technology Services Department are well-managed until the College hires a new Chief Information Systems Officer,. This resolution would authorize a contract with SIG from June 17th through the end of calendar year 1996 at a total cost not to exceed \$xxx,000, with an option to renew for up to six additional months. The rates for these services are listed on Attachment A.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract with SIG Consulting for
special services to assist in the management of the
District's Information Technology Services at a total
cost not to exceed \$xxx,000 for the seven month period
from June 17, 1996 through December 31, 1996, with an
option to renew for six additional months at a total
cost not to exceed \$xxx,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or their
designee are hereby authorized to execute such a
contract on behalf of the San Francisco Community
College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter Goldstein

06/27/96 - B35 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627 - B36
Authorization to contract with Peter Detrick,
dba Detrick Consulting for special services
to assist with the implementation of the
information system upgrade, to assist with
the acquisition of a voice response system,
and to assist District staff with contract
negotiations for products and services at a
cost not to exceed \$80,000 for the seven
month period from June 1, 1996 through
December 31, 1996

President and Members:

The District hired Detrick Consulting in 1991 to develop recommendations related to the College's computing needs. Mr. Detrick continued in his consulting role with the College through June 1994. During the period between July 1994 and May 1996, Mr. Detrick served as the College's Chief Information Systems Officer. Mr. Detrick has resigned from this position effective May 31, 1996 to return to his consulting business. This resolution would authorize a contract with Mr. Detrick from June 1st through the end of calendar year 1996 at a total cost not to exceed \$80,000. The rate for these services would be \$90 per billable hour.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Peter Detrick, dba Detrick Consulting for special services to assist with the implementation of the information system upgrade, to assist with the acquisition of a voice response system, and to assist District staff with contract negotiations for products and services, at a total cost not to exceed \$80,000 for the seven month period from June 1, 1996 through December 31, 1996.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or their designee are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B37
Authorization for Contract Modification #1 with B & B
Concrete Construction, to cover the cost of Change Order #1
for the Project: CCSF, Stadium Renovation, located at the
Phelan Campus, at a cost of \$261,474.

President and Members:

Resolution 960125-B9 authorized the District to contract with B & B Concrete Construction to build the project: CCSF, Stadium Renovation, for a fee of \$2,302,537. This Contract Modification #1, in the amount of \$261,474 is necessary to cover the cost of additional work not provided for in the original contract for construction. Change Order #1 consists of:

Change Request #3- Remove and replace existing inadequate bleacher structural supports including concrete piers and steel I-beams; Adding additional concrete piers under the concrete aisle steps and increasing the depth of the concrete stair sections; Adding reinforcing steel at concrete stair sections. The amount of this Change Request #3 is \$212,630. This work is absolutely necessary because the existing bleachers were not constructed as designed and approved by the permitting agency and the resulting installation was not up to current seismic code and represented an imminent safety hazard.

Change Request #4-Work required to render the field sub-grade serviceable, including ripping and scarifying the sub-grade soils to a depth of 12"; Remove and off-haul large boulders; Treat the sub-grade with lime to a depth of 12"; Install a stabilizer fabric and re-finish the field sub-grade. The amount of this Change Request #4 is \$48,844. This work is absolutely required because the amount of sub-surface moisture encountered made it impossible to create the required grading tolerances

This Contract Modification #1 will bring the total cost of this contract to \$2,564,011 and will be charged to the Maintenance Assessment District restricted fund, Appropriation Fund No. 939238.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for Contract
Modification #1 with B & B Concrete Construction, to cover
the cost of Change Order #1 for the Project: CCSF, Stadium Renovation,
located at the Phelan Campus, at a cost of \$261,474.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such work to the Maintenance Assessment District restricted fund, Appropriation Fund No. 939238.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein
Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B38
Authorizing the approval of the cost of:
Contract Modification #1 to cover the cost of
Change Order #1, for not to exceed \$16,055,
to include the cost of soils engineering
inspection services, compacting testing,
construction observation, and geotechnical
reports, with the firm of Geo/Resource
Consultants, Inc. for project: CCSF-Stadium
Renovation

President and Members:

Resolution No. 960409-B15 authorized the District to
modify the existing contract with the firm of Geo/Resource
Consultants, Inc. to provide geotechnical services including
soils investigations, testing, inspection and reports for the
CCSF Stadium Renovation Project.

A Contract Modification is needed to approve the cost
of change order #1 for the CCSF Stadium Project, stadium field
and track area. Change Order #1, \$16,055, covers the cost of (a)
Job setup, subcontractor coordination, field exploration, backhoe
and field equipment, \$2,395; (b) Evaluation and reporting, and
laboratory testing, \$1,420; (c) Review of plans and
specifications, \$800; (d) Construction inspections services for
bleacher and scoreboard, drilled pier observation, \$3,720; (e)
Construction inspections of footings for field house, press box,
and bleacher retaining walls, drainage, and backfill, \$2,280; (f)
Construction inspections of track and athletic field subdrains,
subgrade and basecourse sections for concrete walkways and stairs
and underground utility backfill, \$2,400; (g) ODC's, vehicle,
nuclear gauge, field supplies, \$1,250; (h) Laboratory testing of
sieve analysis for drainage rock and compaction curves, \$590; (I)
Written report at completion of construction observation
services, \$1,200.

This Contract Modification #1, for not to exceed
\$16,055 will bring the total contract amount to \$41,055 and is to
be charged to Appropriation No.: 939238-0130-6200-7100-S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the approval of the cost of Contract
Modification #1 to cover the cost of Change Order #1,
for not to exceed \$16,055, to include the cost of soils
engineering inspection services, compacting testing,
construction observation, and geotechnical reports,

with the firm of Geo/Resource Consultants, Inc. for project: CCSF Stadium Renovation.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No.: 939238-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-B39
Authorization to submit a proposal and
receive a grant from Bay Area Rapid Transit
(BART) for up to \$70,000 for a shuttle
service and authorization to use district
general fund moneys to cover operational
costs of up to \$40,000, per year for the
period starting July, 1996 and ending June
30, 1999

President and Members:

The Board previously adopted Resolution 951214-B24 which authorized District staff to request and receive a grant from BART for up to \$50,000 and also authorized District general fund expenditures of up to \$20,000 for the purpose of starting a shuttle service. This resolution seeks authority to increase these two amounts. It appears that as much as \$70,000 may now be available from BART for the purchase of a new shuttle bus and the construction of bus shelters. In addition, this resolution requests authorization to spend district general fund moneys for paying the salary and benefits of the driver and other operational costs for a full twelve month period at an estimated amount of \$40,000. The original resolution only provided for five months operation of the shuttle. A budget for the shuttle service will be included in the district's annual budget resolution. No BART funds may be used for the drivers salary or benefits. Finally, this resolution would extend the District's commitment for operating the shuttle to three years. Such a commitment is necessary to qualify for the grant.

BART makes this offer to help increase the number of riders using BART. We agree with this goal and also feel that a shuttle may help ensure the personal safety of students and staff. The shuttle would take SFCCD students, faculty, and staff to and from the campus and the Balboa BART station, and if allowable, the MUNI stop on Ocean Avenue as well. It would pick up and drop people off at several locations on campus.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee, are hereby
authorized to submit a proposal and receive a grant
from Bay Area Rapid Transit (BART) for up to \$70,000
for a shuttle service and are also authorized to use
district general fund moneys to cover operational costs
for the shuttle service of up to \$40,000 per year, for
the period starting July, 1996 and ending June 30, 1999

Estimated Annual Expenditures:

Salary & Benefits	\$ 24,000
Other Operational Costs (Gas & Maintenance)	<u>\$ 16,000</u>
Total	\$ 40,000

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B40
Authorizing Contract with Karl Osterberg, for
inspection services and advice for the
project: CCSF, Smith Grill Alteration, not to
exceed \$6,000

President and Members:

The Smith Hall Cafeteria and Grill are being remodeled to include new equipment, security gates and flooring. The State Building Code requires School Building construction and remodeling to be under the jurisdiction of the Office of Regulation Services (ORS) under the Division of the State Architect. Under this system, the District must hire an Inspector of Record (IOR) who reports to the Architect, following procedures and requirements of ORS, to assure that the work conforms to approved drawings and specifications.

Facilities Planning staff has interviewed four individuals capable of providing such inspection services and has decided to propose Karl Osterberg, who has been the IOR for two previous jobs, as the best choice for this job, and to charge the contract fee to Appropriation No. U 7138 5690 0500 S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to
contract with Karl Osterberg, for
inspection services and advice for the project: CCSF,
Smith Grill Alteration, not to exceed \$6,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
their designee are hereby authorized to execute all
documents necessary and to charge such modification to
Appropriation No. U 7138 5690 0500 S.

Recommended for adoption:

Del M. Anderson
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B41
Authorizing Contract with _____, for
inspection and construction tracking services and advice
for the project: CCSF, Central Shop Facility and
Warehouse Facility, \$ _____

President and Members:

In the 95-96 California State Budget the legislature reappropriated the funds for the project known as Central Shops and Warehouse.

The State Building Code requires School Building construction and remodeling to be under the jurisdiction of the Office of Regulation Services (ORS) under the Vision of the State Architect. Under this system, the District must hire an Inspector of Record who reports to the Architect, following procedures and requirements of ORS.

Facilities Planning staff and the Architect for the project have interviewed three individuals capable of providing such inspection services and have received proposals from two of them. This committee proposes _____ as the best choice for this job and to charge the contract fee to Appropriation No. 929020 0130 6200 7100 S.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to contract
with _____, for inspection services for the
project: CCSF, Central Shop Facility and Warehouse Facility,
\$ _____

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating
Officer, and/or their designee are
hereby authorized to execute all documents necessary and to charge
such modification to Appropriation No. 929020 0130 6200 7100 S

Recommended for Adoption

Del M. Anderson
Chancellor

Originator: Peter A. Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-B42
Amending Resolution No. 960125-B13
Adoption of Nonresident Tuition
Fee Rate in Grades 13 and 14 for the Fiscal
Year 1996-97 to adjust the Capital Outlay Fee
from \$15.00 per semester unit to \$6.00 per
semester unit for the Fiscal Year 1996-97

President and Members:

On January 25, 1996 the Board of Trustees approved
Resolution No. 960125-B13 adopt the 1996-97 Nonresident Tuition
Fee Rate for 1996-97.

The approved increased included a \$9.00 increase per
semester unit for tuition and a \$8.00 increase per semester unit
for the Capital Outlay Fee.

Upon additional review of the District's Nonresident
Tuition Rate it was determined that adopted rate increase
for the Capital Outlay Fund was artificially high as a result of
the construction of the Library/LRC. Consequently, a revised rate
has been calculated without the cost of the Library/LRC facility.

	95-96 ADOPTED	-97 REVISED	96-97
Tuition Fee	\$121	\$130	\$130
Capital Outlay Fee	7	15	6
	----	----	----
	\$128	\$145	\$136

This revision has been recommended to lessen the impact
of tuition increases to the International Student program and
ensure that SFCCD tuition costs are competitive with other
Bay area community colleges.

The following resolution is recommended for adoption:

THEREFORE BE IT RESOLVED That Resolution No.
960627-B42 Amending
Resolution No. 960125-B13 Adoption of Nonresident
Tuition Fee Rate in Grades 13 and 14 for the Fiscal
Year 1996-97 to adjust the Capital Outlay Fee from
\$15.00 per semester unit to \$6.00 per semester unit for
the Fiscal Year 1996-97.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or
their designee are hereby authorized to sign all
necessary documents required to notice and implement
this resolution.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

ADDITION 6/21/96

JUN 24 1996

Honorable Board of Trustees of the
San Francisco Community College District

SAN FRANCISCO
PUBLIC LIBRARY

Subject: Resolution No. 960627-B43
Authorizing Contract Modification #3 with the firm
of Acres Consulting Engineers, Inc., for civil
engineering services and advice for the project:
City College of San Francisco, Practice Field
Modifications, not to exceed \$6,800

President and Members:

Resolution No. 921119-B10 authorized the District to contract with the firm of Acres Consulting Engineers, inc., for civil engineering services and advice for the project: City College of San Francisco, Central Shop and Warehouse Facilities. The contract was for \$20,800; this was subsequently increased by \$25,600 through Contract Modifications #1 and #2, with the adoption of Resolution Nos. 930826-W1 and 930923-W1, respectively.

A contract modification in the form of a fee increase of \$6,800 is needed due to a change in the scope of the work requested by the District, consisting of the addition of design and preparation of construction documents for the modifications to the adjacent Practice Field. The playing fields need to be shifted Westward to accommodate the driveway to the new Shop Building, the field needs to be dried up to increase the usable playing surface and a fence is to be erected all around the security.

With this modification the contract total is now \$53,200 and is to be charged to Appropriation No. 939270 0130 6200 7100 S

RESOLVED: That authorization be and is hereby given for the approval
of Contract Modification #3 with the firm of Acres
Consulting Engineers, Inc., for civil engineering services and advice for
the project: City College of San Francisco, Practice Field Modifications,
not to exceed \$6,800.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or their designee are hereby authorized to
execute all documents necessary and to charge such modification to
Appropriation No. 939270 0130 6200 7100S.

Recommended for Adoption

Del M. Anderson
Chancellor

Originator: Peter Goldstein and Charles Jackson.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-C1
Procurement of equipment, supplies,
services, etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$479,533.05 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

DIRECT PAYMENT VOUCHERS.....\$ 73,339.32

PURCHASE ORDERS.....\$479,553.05

TRAVEL/MILEAGE.....\$ 34,807.56

GRAND TOTAL.....\$587,699.93

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

06/27/96 - C1 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-C2
Procurement of equipment, supplies,
services, etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools and therefore are recommended for approval by the Board of trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed below:

"See Attached Exhibit A"

Grand Total \$3,214,936.11

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

06/27/96 - C2 Page 1

TYPE	DOCUMENT #	VENDOR	AMOUNT	DESCRIPTION
CONSTRUCTION	CT10367	Nibbi Brothers, Inc.	333,507.00	Barrier Removal Project
	CT50012	Geo Resources Consultants In	25,000.00	Library/LRC
	CT50015	Geo Resources Consultants In	47,740.57	Shops & Warehouse Project
	CT50016	Geo Resources Consultants In	25,000.00	Columbia Foundation - Shops & Warehouse Project
	CT50017	Consolidated Engineering Lab	40,000.00	Maintenance Assessment - Field Improvements
DIRECT PAYMENT VOUCHERS	OD05019	Office Depot order	9,190.69	Supplies
	OD05506	Office Depot order	3,417.42	Staff Development - Supplies
	OD05507	Office Depot order	3,034.50	Staff Development - Supplies
PURCHASE ORDER	DP02126	Rykoff & Co., S.E.	4,174.10	Supplies
	DP02391	The Waterford Group	3,130.33	Equipment
	DP08738	CCSF Hotel & Restaurant Dept	3,000.00	Library\LRC Dedication
	DP08796	Round World By Mail	6,003.31	Library/LRC - Videotapes
	DP08799	The Book House	6,084.37	Library Books
	DP11555	P E L L Grant Program	60,000.00	PELL Grant - Campus Locations
	DP12149	Artsource	35,903.38	Library/LRC (Rosenberg) - Artwork
	DP12150	Alpine Awards, Inc.	3,524.08	100 CCSF engraved awards
	DP12237	SCT Software & Resource Mana	6,510.00	Other Services by Contract
	DP12335	CCSF, Federal Pell, Credit	50,000.00	PELL Grant - Phelan Campus
	DP15840	State Teachers Retirement Sy	173,626.09	STRS Contribution -
	DP15841	State Teachers Retirement Sy	171,349.53	STRS Contribution -
	DP15947	Cheung, See	3,000.00	Economic Development - Professional Services
	DP20047	CA State Treasurer	15,866.10	SFCCD's required local experience charge for Un-
	DP20048	Pete O. Lapid & Associates,	10,000.00	Other Services by Contract
	DP21848	Western Research & Developme	10,000.00	Other Services by Contract
	DP23152	Delta Dental Plan of Califor	152,020.96	Dental Program
	DP23158	Keenan & Associates	16,578.00	Insurance
	DP24099	The Book House	7,546.07	Library Books

TYPE	DOCUMENT #	VENDOR	AMOUNT	DESCRIPTION
PURCHASE ORDER	DP24537	U. S. Postmaster	60,000.00	Postage Funds:
	DP24550	U.S. Postmaster	13,000.00	Other Services by Contract
	DP25536	Primum Travel Company	3,225.00	Community Services - Guest Lecturers
	DP25774	Keenan & Associates	15,000.00	Insurance Claims
	DP26430	Lopez, Lana Rhea	3,500.00	Dol Agile Apparel Grant - Professional Services
	DP26435	Portnoff, Larry A..	5,000.00	Economic Development - Professional Services
	DP26870	DPW - Bureau of Bldg Repair	5,737.00	Other Services by Contract
	DP27296	Artsource	6,500.00	Library/LRC (Rosenberg) - Artwork
	DP28312	Ameritech Library Services	26,473.90	Library/LRC - Dynix System
	DP28490	Baker & Taylor Inc.	7,692.61	Library Books
	DP28498	The Book House	9,224.78	Library Books
	DP28503	Information/Reference Group	3,166.93	Library Books
	DP28504	Information Access Company	23,069.29	Library Books
	DP28791	Atthowe Fine Art Services	11,342.65	Library/LRC (Columbia) - Artwork
	DP28792	Keenan & Associates	23,973.59	Insurance Claims - Legal
	DP29078	Department of Public Health	5,865.00	Other Services by Contract
	DP29137	RGA Environmental, Inc.	28,011.40	Hazardous Waste Grant - Other Contractual Svcs
	DP30034	Wang Laboratories Inc.	6,186.72	Software Licensing Fees
	DP30151	Bull Hn Information Sys., In	18,793.29	Software Licensing Fees
	DP30153	Finger, Maryann	4,512.50	Computer Services - Professional Services
	DP30162	SCT Software & Resource Mana	14,348.47	Software Licensing Fees
	DP30178	Wang Laboratories	6,186.72	Software Licensing Fees
	DP30180	Wang Laboratories	6,186.72	Software Licensing Fees
	DP30183	Bull Hn Information Sys., In	18,793.29	Software Licensing Fees
	DP30382	Harris, Duane	4,524.00	DSP&S - Interpreting Services
	DP30434	Acuson Corporation	3,601.94	Invoice #250570 dated 5/2/96.
	DP30507	Riegel, Virginia A..	6,022.50	Human Resources - Legal Services

TYPE	DOCUMENT #	VENDOR	AMOUNT	DESCRIPTION
PURCHASE ORDER	DP30657	City Attorney'S Office	22,590.24	Legal Services
	DP30833	Swinerton & Walberg	218,376.00	Library/LRC (Rosenberg) - Artwork
			14,852.00	Librayr/LRC
	DP30845	Logan Hopper Associates	6,000.00	Barrier Removal Projector
	DP30846	General Projection Systems,	58,932.86	Library/LRC (Rosenberg) - Artwork
	DP30849	Swinerton & Walberg	8,500.00	Library/LRC
			85,240.00	Library/LRC (Rosenberg) - Artwork
	DP31218	Lehman, Laurence c..	7,500.00	Contract Ed - Guest Lectures
	DP31471	Crown Electric, Inc.	6,996.00	Bldgs & Grounds - Repairs
	DP31506	Cheung, Margarita	7,500.00	DOL Agile Apparel Grant - Professional Services
	DP31543	Chin, Sally	5,000.00	DOL Agile Apparel Grant - Professional Services
	DP31545	Mui, Amy	5,000.00	DOL Agile Apparel Grant - Professional Services
	DP43151	Deloitte & Touche	26,998.00	1995-96 Audit Services
	P003673	Hitachi Instruments	43,038.70	Block Grant - Equipment
			43,038.69	NSF Chemistry Grant - Equipment
	P003684	V W R Scientific Inc	4,819.35	Supplies
	P004588	Micron Electronics	5,205.83	Staff Development - Supplies
	P004978	Micron Electronics	6,523.01	Equipment
	P004984	CIC Systems Inc./Cedar Divis	3,019.37	Equipment
	P005599	EISI	5,395.71	Block Grant - Equipment
	P005600	Star Computer	6,607.65	Equipment
	P005746	CIC Systems Inc./Cedar Divis	3,851.80	Equipment
	P008781	CCSF Bookstore	3,810.41	Equipment
			3,419.81	Supplies
	P008782	Sehi Computer Products	4,712.16	Equipment
			4,712.16	Supplies
	P009544	EISI	10,467.00	Equipment

TYPE	DOCUMENT #	VENDOR	AMOUNT	DESCRIPTION
PURCHASE ORDER	P009546	MacMall	4,325.91	VATEA - Equipment
	P011662	The Unisource Corporation	5,247.06	Supplies
	P011667	Multigraphics (Am Int'L)	7,239.01	Supplies
	P011954	Alonzo Printing Co Inc	132,912.50	Supplies
	P012023	Alonzo Printing Co Inc	4,995.99	Supplies
	P012123	CCSF Bookstore	3,998.23	Equipment
	P012170	EISI	5,395.71	Title III Project - Equipment
	P012218	Products Unlimited	6,394.56	Equipment
	P012219	CIC Systems Inc./Cedar Divis	3,715.11	Equipment
	P012229	CIC Systems Inc./Cedar Divis	5,310.00	Equipment
	P012238	CIC Systems Inc./Cedar Divis	4,796.84	Equipment
	P018539	VWR Scientific	11,543.24	Block Grant - Equipment
	P018542	VWR Scientific	4,184.22	VATEA - Supplies
	P018544	Applied Scientific	3,248.49	Block Grant - Equipment
	P018545	Scientific Instrument Compan	11,744.54	Block Grant - Equipment
	P021593	Audio Graphic Systems	3,999.31	Block Grant - Equipment
	P023091	Omnipro Systems Inc.	15,624.00	DSP&S - Interpreting Services
	P024508	The Unisource Corporation	5,498.78	Supplies
	P024524	Grainger Sanitary Supply & E	3,262.60	Supplies
	P025367	Altair	4,350.85	Engineering - Equipment
	P025368	Altair	6,509.67	Engineering - Equipment
	P025371	Panelight Display Systems, I	6,511.15	Equipment
	P026432	Snap-On Incorporated	5,842.41	Economic Development - Equipment
			4,524.28	DOD Advanced Trans Tech - Equipment
	P026651	SEFCO Computer Products	26,208.19	BFAP - Equipment
	P026696	MITI	15,449.85	Equipment
	P026857	Micron Electronics	26,147.41	Equipment

TYPE	DOCUMENT #	VENDOR	AMOUNT	DESCRIPTION
PURCHASE ORDER	P026858	Floorcraft	14,703.28	Other Services by Contract
	P027013	CCSF Bookstore	3,530.59	Equipment
	P027025	PowerComputing	51,699.41	VATEA - Equipment
	P027647	Allied Telesyn Int'l. Corp.	5,374.66	Block Grant - Equipment
	P028333	CCSF Bookstore	3,352.65	Equipment
	P028337	Office Pavilion	4,864.80	Equipment
	P028349	Micron Electronics	16,338.25	Instructional Equipment
			5,446.08	Equipment
	P029081	South City Lumber & Supply	4,741.46	Supplies
	P029110	Grainger Sanitary Supply & E	4,671.20	Equipment
	P029112	Grainger Sanitary Supply & E	4,841.81	Equipment
	P029458	M.G. West	14,140.90	Child Dev Program - Equipment
	P029852	Discount School Supply	3,096.07	Child Dev Program - Supplies
	P029978	CCSF Bookstore	5,023.50	VATEA - Equipment
	P030023	Omnipro Systems Inc.	4,513.60	Equipment
	P030025	Integra Technologies Corp.	12,830.56	Equipment
	P030157	Hewlett-Packard	5,476.54	Equipment
	P030167	Smart Corporation	25,500.00	Equipment
	P030170	WRQ Reflections	25,410.70	Equipment
	P030172	Hewlett-Packard	4,240.00	Other Services by Contract
	P030435	CDW Computer Centers, Inc.	4,300.00	Equipment
	P031178	Global National Order Proces	3,499.13	Community Services - Equipment
	P031413	Toshiba American Information	6,521.94	Block Grant - Equipment
	P031414	EISI	8,137.50	Block Grant - Equipment
	P031441	Turf & Industrial Equipment	3,036.92	Maintenance Assessment - Landscaping
	P031444	Viking Distributing Co Inc	5,030.07	Equipment
	TP02615	Campus Child Development Cen	19,710.00	EOPS - Childcare Services

TYPE	DOCUMENT #	VENDOR	AMOUNT	DESCRIPTION
PURCHASE ORDER	TP06747	Am Multigraphics	7,786.02	College Services - M&R Equipment Repair
	TP08481	McKenna & Cuneo	20,000.00	Legal Services
	TP19493	Mogg, Wendy L..	4,487.00	DSP&S - Interpreting Services
	TP21702	SEFCO Computer Products	3,000.00	Repair & Upgrade - Equipment
	TP21931	DPW - Bureau of Bldg Repair	100,000.00	Bldgs. Repair & Maintenance as follows:
			125,000.00	Bldgs & Grds -
	TP22067	Graybar Electric Co. Inc.	7,000.01	Supplies
	TP26448	Direct Mail Center	4,000.00	DOD Advanced Trans Tech - Other Services
	TP29903	Spurling, Steve	5,400.00	Research & Development - Professional Services
	TP32143	Mason Tillman Associates, Lt	133,500.00	MBE/WBE/LBE Consulting Services
TRAVEL/MILEAGE	T051236	SHIREE TENG (GRANT)	3,348.00	Contract Ed
	T051237	ED MIYAMOTO (GRANT)	5,152.00	Contract Ed
Total:			3,214,936.11	

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 960627-C3
Acceptance of Gifts

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: ". . .(b). . .the governing board of each community college district shall so all of the following: . . .(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following as gifts:

Description: Cash donation for \$ 100.00

Donor: Marc Gidal
2274 Virginia Street
Berkeley, CA 94709

Beneficiary: Math Bridge Program
Budget #7274-4300-1700C

Market Value Declared by Donor: \$ 100.

Description: Apple Computer Scanner
Apple Image Writer Printer

Donor: Ben Macri
7 Olive Avenue
San Anselmo, CA 94960

Beneficiary: Students and faculty at the Evans
Campus

Market Value Declared by Donor: \$ 1,000.

Description: Check for \$ 500.00

Donor: California Literacy, Inc.
339 South Mission Drive
San Gabriel, CA 91776

Beneficiary: Adult Learning & Tutorial Center

Market Value Declared by Donor: \$ 500.

Description: Cash Donation

Donor: Women's Council of Realtors
% Paula Gold-Norcelle
1929 Market Street
San Francisco, CA 94103

Beneficiary: Student stipends when necessary
Installation for special events

Market Value Declared by Donor: \$ 2,000.

Description: 2 1981 Passenger Vans
License #1206481, 305K838

Donor: Shirley Jones (BVHPF)
1715 Yosemite Avenue
San Francisco, CA 94124

Beneficiary: For instructional use
at automotive department

Market Value Declared by Donor: \$ 4,000.

Description: Individual Cash Donations up to \$ 500.

Donor: Various Community Members

Beneficiary: Women United (student club)
Washington DC Leadership Conference
June, 1996

Market Value Declared by Donor: \$ 500.

Description: 1995 Dakota CNG
alternative fuel vehicle

Donor: Chrysler Corporation
26001 Lawrence Avenue
Center Line, MI 48015-1201

Beneficiary: For instructional use

Market Value Declared by Donor: \$ 21,857.

Description: Computer & monitor

Donor: Paige Ewing
140 Gardenside Drive
San Francisco, CA 94131

Beneficiary: For instructional use in lab

Market Value Declared by Donor: \$ 750.

Description: 1 set of Tama drums

Donor: Bill Mallory
113 Cynthia Drive
Pleasant Hill, CA 94523

Beneficiary: For instructional use by jazz
band students in music department

Market Value Declared by Donor: \$ 4,564.90

WHEREAS: Frances Lee, Provost, declares that these
gifts will enhance the instructional program
of the San Francisco Community College
District Program,

THEREFORE BE IT RESOLVED: That these gifts described
above be gratefully accepted
by the Governing Board of the San Francisco Community
College District for and in the name of the San
Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal
title of these gifts described
above, the Secretary of the Governing Board is directed
to notify the donor of the acceptance of the gifts by
the governing board.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627 - F1
Appointment of an Educational Administrator
City College of San Francisco

President and Members:

Resolution No. 960627-F1 covers an academic administrative appointment for Dean, Instructional Support Services position (Office of the Provost). Board of Trustees approval is required.

RESOLVED: That effective July 1, 1997, DON GRIFFIN, be appointed as Dean, Instructional Support Services, (Office of the Provost), City College of San Francisco. Salary shall be in accordance with the 1996-97 Management Salary Schedule, Classification C, Dean II, Director.

Recommended for adoption:

Del Anderson
Chancellor

Originator:

Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627 - F2
Resignation from an Academic Administrative
Position

President and Members:

Resolution No. 960627-F2 covers a resignation of an
academic administrator.

RESOLVED: That the resignation of PETER DETRICK from the
position of Director of Information Technology Services with the
San Francisco Community College District be accepted, effective
close of business
May 31, 1996.

Recommended for adoption

Del Anderson
Chancellor

Originator:

Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 960627G1-G12
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

 These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

 The following resolutions are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

G1-G12
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960627-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
SUMMER 1996 *****						
+BROWN, STEVEN W.	O H INSTRUCTION	I-0100-1324	20.	20.	7/02/96- 7/11/96	PHELAN
CHAO, CHIA-CHEN	BEHAVIORAL INSTRUCTION	I-2001-1324	7.5	7.5	6/17/96- 7/26/96	PHELAN
CHU, PAULINE	ASAM INSTRUCTION	I-7308-1324	7.5	7.5	6/17/96- 8/02/96	PHELAN
+FAN, MARK	SUMMER BRIDG INSTRUCTION	I-5120-1324	6.	6.	6/17/96- 7/26/96	PHELAN
FISHER, ROBERT E.	SUMMER BRIDG MONITOR	N-5120-1424	15.	15.	6/17/96- 7/26/96	PHELAN
GUIUAN, ANTONIO	ASAM INSTRUCTION	I-7308-1324	15.	15.	6/17/96- 7/26/96	PHELAN
HURLEY, KATHLEEN M.	RADL ONCO INSTRUCTION	I-1226-1324	5.	5.	5/28/96- 7/12/96	PHELAN
	RADL ONCO INSTRUCTION	I-1226-1324	5.	5.	6/17/96- 8/02/96	PHELAN
JOHNSON, PAUL	RADL ONCO INSTRUCTION	I-1226-1324	12.	12.	6/03/96- 7/12/96	PHELAN
	RADL ONCO INSTRUCTION	I-1226-1324	18.	18.	6/03/96- 7/12/96	PHELAN
	CIS INSTRUCTION	I-0701-1324	7.	7.	6/17/96- 8/02/96	PHELAN
KADLECEK, DAVE	ENGLISH COMPOSITION	C-1501-1324	3.25	3.25	6/17/96- 8/02/96	PHELAN
KLEINMAN, CRAIG	LANG LAB LAB MONITR	N-9330-1424	33.	33.	6/17/96- 7/26/96	PHELAN
LENETAKI, SOPHIA	SUMMER BRIDG INSTRUCTION	I-5120-1324	6.	6.	6/17/96- 7/26/96	PHELAN
MIDDLETON, DENNIS D.	ENGLISH LAB MONITR	N-7512-1424	60.	60.	7/01/96- 7/26/96	PHELAN
+MILAN, DEANNE K	SOCIAL SCI INSTRUCTION	I-7342-1324	15.	15.	6/17/96- 7/26/96	PHELAN
+NICKLISS, ALEXANDRA	INTER/ED MONITOR	N-7630-1424	6.	6.	6/17/96- 6/17/96	PHELAN
+OBENCHAIN, CYNTHIA L	COUNSELING COUNSELOR	J-7630-1444	15.	15.	6/10/96- 6/14/96	PHELAN
	COUNSELING COUNSELOR	J-7630-1444	15.	15.	7/15/96- 7/19/96	PHELAN
+PHILLIPS, CATHERINE	ENGLISH LAB MONITR	N-7512-1424	60.	60.	7/08/96- 7/19/96	PHELAN
+QUADRA, INDIANA	SUMMER BRIDG INSTRUCTION	I-5120-1324	6.	6.	6/18/96- 7/25/96	PHELAN
	SUMMER BRIDG COUNSELOR	J-5120-1444	5.	5.	6/17/96- 7/26/96	PHELAN
+SPEARS, DAVID	ENGLISH LAB MONITR	N-7512-1424	48.	48.	6/19/96- 6/28/96	PHELAN
+TA, MINH-HOA	ASAM INSTRUCTION	I-4912-1324	7.5	7.5	6/17/96- 7/26/96	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)
NAME

CREDIT

NAME	CREDIT	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+TAM, MO-SHUET		ESL	COORD	N-7612-1424	15.	TOT-HR 5/28/96-	PHELAN
+VITORELO, JOAN COUSA		INTER/ED	MONITOR	N-7630-1424	6.	TOT-HR 6/10/96-	PHELAN
		COUNSELING	COUNSELOR	J-7630-1444	15.	TOT-HR 6/17/96-	PHELAN
		COUNSELING	COUNSELOR	J-7630-1444	15.	TOT-HR 7/22/96-	PHELAN
+YEE, CHRISTINA S T W		LANG LAB	LAB MONITOR	N-9330-1424	201.	TOT-HR 6/17/96-	PHELAN
+ZANETTO, JAN		ESL	MONITOR	N-1503-1424	20.	TOT-HR 7/01/96-	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960627-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1995 *****						
NGE						
ODELL, JOHM	CHG TO	BROADCAST BROADCAST	MONITOR MONITOR	N-9610-1422 N-9610-1422	21. 369.	HRS/WK TOT-HR
					8/16/96-12/23/96 8/16/96-12/23/96	PHELAN PHELAN
SPRING 1996 *****						
NGE						
BROWN, ELEANOR	CHG TO	MATRICLATN MATRICLATN	MAT-ADVI MAT-DEVELP	J-4030-1422 N-4030-1442	8. 8.	TOT-HR TOT-HR
	CHG TO	MATRICLATN MATRICLATN	MAT-ADVI MAT-DEVELP	J-4030-1422 N-4030-1442	12. 12.	TOT-HR TOT-HR
	CURR	MATRICLATN	MAT-ADVI	J-4030-1422	12.	TOT-HR
	CURR	MATRICLATN	MAT-ADVI	J-4030-1422	10.	TOT-HR
	CURR	MATRICLATN	MAT-DEVELP	N-4030-1442	12.	TOT-HR
					1/18/96- 5/24/96 1/18/96- 5/24/96 1/18/96- 5/24/96 1/18/96- 5/24/96 12/25/96- 1/17/96 1/18/96- 5/24/96 12/25/96- 1/17/96	PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN
MANNON, ELAINE I	CHG TO	FIN ASST SCHOLARSHIP	MONITOR MONITOR	N-4042-1424 N-4048-1424	47. 47.	TOT-HR TOT-HR
	CURR	FIN ASST	MONITOR	N-4042-1424	21.	HRS/WK
					6/28/96 6/28/96 6/28/96	PHELAN PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

CREDIT

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(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+BRINSON, ROSEMARY	ADD COUNSELING CURR COUNSELING	J-6469-1442 J-6469-1442	9. 45.	TOT-HR 1/18/96- 5/24/96 TOT-HR 1/18/96- 5/24/96	CASTRO CASTRO
FISHER, ROBERT E.	ADD SUMMER BRIDGE CURR SOCIAL SCI INSTRUCTION	N-5120-1422 I-2201-1322	30. 6.	TOT-HR 1/18/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN
GIUSTO, THOMAS	ADD PE CURR PE CURR PE	WOMEN'S TRACK INSTRUCTION ATHLETIC	15. 10. 45.	TOT-HR 4/29/96- 5/03/96 HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 5/24/96	PHELAN PHELAN PHELAN
+GOODYEAR, WILLIAM J.	ADD COUNSELING CURR COUNSELING	J-6469-1442 J-6469-1442	9. 45.	TOT-HR 1/18/96- 5/24/96 TOT-HR 1/18/96- 5/24/96	CASTRO CASTRO
+GRABER, MARY R.	ADD PE CURR PE CURR PE	WOMEN'S TENNIS INSTRUCTION ATHLETIC	15. 2. 145.	TOT-HR 4/29/96- 5/03/96 HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 5/24/96	PHELAN PHELAN PHELAN
GUTIERREZ, EUSEBIO	ADD BROADCAST CURR BROADCAST	N-5120-1422 I-0603-1322	6. 3.	HRS/WK 1/22/96- 5/24/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN
+JEW, CARL	ADD AFAM CURR COUNSELING CURR INTER/ED	N-7364-1422 J-4649-1442 J-7630-1442	3. 3. 24.	HRS/WK 1/17/96- 5/24/96 HRS/WK 1/18/96- 5/24/96 TOT-HR 12/26/95-12/28/95	PHELAN PHELAN PHELAN
+LAUGHLIN, SEAN M	ADD PE CURR PE CURR PE	HEAD CH TRACK INSTRUCTION ATHLETIC	15. 2. 185.	TOT-HR 4/29/96- 5/03/96 HRS/WK 1/16/96- 5/24/96 TOT-HR 1/16/96- 5/24/96	PHELAN PHELAN PHELAN
MORI, AKI	CHG FRGN LANG TO FRGN LANG	I-1101-1324 I-1101-1324	7. 15.	HRS/WK 6/17/96- 7/26/96 HRS/WK 6/17/96- 7/26/96	PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+OWYANG, DOUG ANDREW	ADD PE	ATHLETIC	N-7736-1422	15.	TOT-HR 4/29/96-	PHELAN
	CURR PE	INSTRUCTION	I-0835-1322	2.	HRS/WK 1/16/96-	PHELAN
	CURR PE	ATHLETIC	N-0835-1422	125.	TOT-HR 1/16/96-	PHELAN
+PIROLT, ERWIN	ADD H & R	MONITOR	N-0506-1422	2.	TOT-HR 4/23/96-	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK 1/24/96-	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK 2/28/96-	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK 4/10/96-	PHELAN
	CURR H & R	MONITOR	N-0506-1422	6.	HRS/WK 3/27/96-	PHELAN
	CURR H & R	MONITOR	N-0506-1422	6.	HRS/WK 3/31/96-	PHELAN
	CURR H & R	MONITOR	N-0506-1422	1.	HRS/WK 4/10/96-	PHELAN
	CURR H & R	MONITOR	N-0506-1422	1.	HRS/WK 4/17/96-	PHELAN
	CURR H & R	MONITOR	N-7138-1422	1.	HRS/WK 1/16/96-	PHELAN
	CURR EVE SUPPRT	SITE MGR	N-9120-1422	6.	HRS/WK 1/24/96-	PHELAN
	ADD LIBRARY	LIBRARIAN	J-9320-1432	5.	HRS/WK 4/08/96-	PHELAN
	ADD LIBRARY	LIBRARIAN	J-9320-1432	4.	TOT-HR 5/02/96-	PHELAN
+SAGINOR, KAREN	CURR LIB TECH	INSTRUCTION	I-1601-1322	1.	HRS/WK 1/16/96-	PHELAN
	ADD H & R	MONITOR	N-0506-1422	2.	TOT-HR 5/09/96-	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK 1/16/96-	PHELAN
	CURR H & R	MONITOR	N-0506-1422	8.	HRS/WK 3/27/96-	PHELAN
	CURR H & R	MONITOR	N-0506-1422	6.	TOT-HR 4/16/96-	PHELAN
	CURR H & R	MONITOR	N-7138-1422	8.	HRS/WK 1/16/96-	PHELAN
	CURR H & R	MONITOR	N-7138-1422	2.	TOT-HR 3/13/96-	PHELAN
	CURR H & R	MONITOR	N-7138-1422	1.5	TOT-HR 3/15/96-	PHELAN
TONG, SANDY L	ADD HLTH CARE	INSTRUCTION	I-1206-1322	3.	HRS/WK 4/18/96-	JOHN ADAM
	CURR HLTH CARE	INSTRUCTION	I-1206-1322	4.	HRS/WK 3/27/96-	JOHN ADAM
+WILLSON, ROB	ADD PE	HEAD CH BKTBL	N-7736-1422	15.	TOT-HR 5/06/96-	PHELAN
	CURR PE	INSTRUCTION	I-0835-1322	2.	HRS/WK 1/16/96-	PHELAN
	CURR PE	ATHLETIC	N-0835-1422	185.	TOT-HR 1/16/96-	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)
NAME

CREDIT

DEPARTMENT ACTIVITY BUDGET HOURS EFFECTIVE DATES CAMPUS

FROM TO

DECREASE

CARMENT, MONIQUE	CHG LVN	INSTRUCTION	I-1202-1322	54.	TOT-HR	4/29/96-	5/17/96	JOHN ADAM
	TO LVN	INSTRUCTION	I-1202-1322		HRS/WK	4/29/96-	5/17/96	JOHN ADAM
	CURR LVN	INSTRUCTION	I-1202-1322		TOT-HR	3/05/96-	3/30/96	JOHN ADAM
PIZZUTO, GERLINDE C.	CHG LVN	INSTRUCTION	I-1202-1322	160.	TOT-HR	1/16/96-	5/24/96	JOHN ADAM
	TO LVN	INSTRUCTION	I-1202-1322		TOT-HR	1/16/96-	3/15/96	JOHN ADAM
	CNCL LVN	INSTRUCTION	I-1202-1322	14.	TOT-HR	2/02/96-	2/09/96	JOHN ADAM

SUMMER 1996

INCREASE

+AUGUSTINE, HENRY	ADD SUMMER BRIDG	COUNSELOR	J-5120-1444	8.	HRS/WK	6/17/96-	7/26/96	PHELAN
	CURR COUNSELING	COUNSELOR	J-6469-1444	20.	HRS/WK	6/03/96-	6/14/96	PHELAN
	CURR COUNSELING	COUNSELOR	J-6469-1444	20.	HRS/WK	6/17/96-	6/30/96	PHELAN
BARTON, GARY J	CHG HEALTH SCI	MONITOR	N-7744-1424	102.	TOT-HR	5/28/96-	8/14/96	PHELAN
	TO HEALTH SCI	MONITOR	N-8840-1424	40.	TOT-HR	5/28/96-	6/28/96	PHELAN
	CURR HEALTH SCI	INSTRUCTION	I-0837-1324	12.5	HRS/WK	6/17/96-	7/26/96	PHELAN
+BRENT-ARMISTEAD, ELI	ADD SUMMER BRIDG	INSTRUCTION	I-5120-1324	6.	HRS/WK	6/17/96-	7/25/96	PHELAN
	ADD SUMMER BRIDG	INSTRUCTION	I-5120-1324	6.	HRS/WK	6/17/96-	7/25/96	PHELAN
	CURR COUNSELING	COUNSELOR	J-6469-1444	20.	TOT-HR	6/03/96-	6/14/96	PHELAN
+BROWN, BRENDA	ADD SUMMER BRIDG	INSTRUCTION	I-5120-1324	3.	HRS/WK	6/18/96-	7/25/96	PHELAN
	ADD SUMMER BRIDG	COUNSELOR	J-5120-1444	5.	HRS/WK	6/17/96-	7/26/96	PHELAN
	CURR COUNSELING	COUNSELOR	J-6469-1444	20.	HRS/WK	6/17/96-	6/30/96	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

CREDIT

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+CARTAN, PILAR	ADD ESL CURR ESL	MONITOR WRIT READER	N-7612-1424 N-1503-1424	20. 15.	TOT-HR 7/01/96- 8/14/96 TOT-HR 5/28/96- 6/30/96	PHELAN PHELAN
+POLOS, PAMELA C	ADD ESL CURR ESL	MONITOR MONITOR	N-1503-1424 N-1503-1424	10. 12.	TOT-HR 7/01/96- 8/14/96 TOT-HR 5/28/96- 6/30/96	PHELAN PHELAN
+ROBERTS, LAURIE B.	ADD ESL CURR ESL	MONITOR MONITOR	N-1503-1424 N-1503-1424	20. 15.	TOT-HR 7/01/96- 8/14/96 TOT-HR 5/28/96- 6/30/96	PHELAN PHELAN
+SHOAF, WILLIAM	ADD ESL CURR ESL	MONITOR MONITOR	N-1503-1424 N-1503-1424	10. 12.	TOT-HR 7/01/96- 8/14/96 TOT-HR 5/28/96- 6/30/96	PHELAN PHELAN
+WALSH, LAURA J	ADD ESL CURR ESL	MONITOR MONITOR	N-1503-1424 N-1503-1424	20. 20.	TOT-HR 7/01/96- 8/14/96 TOT-HR 5/28/96- 6/30/96	PHELAN PHELAN
WRIGHT, ETSUKO TADA	CHG FRGN LANG TO FRGN LANG	INSTRUCTION INSTRUCTION	I-1101-1324 I-1101-1324	15.	HRS/WK 6/17/96- 7/26/96 HRS/WK 6/17/96- 7/26/96	PHELAN PHELAN
FRAZIER, ANITA P. +POSNER, RUSSELL M	CNCL CIS CNCL SOCIAL SCI	INSTRUCTION INSTRUCTION	I-0701-1324 I-2201-1324	7. 15.	HRS/WK 6/17/96- 8/02/96 HRS/WK 6/17/96- 7/26/96	PHELAN PHELAN

DECREASE

CANCEL

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960627-G3
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
SUMMER 1996 *****							
+MONEY-COLLINS, HOLLY	O H	INSTRUCTION	I-0100-1324	24.	TOT-HR	6/18/96- 6/27/96	PHELAN
+YIM, LESLIE K	RADL ONCO	INSTRUCTION	I-1226-1324	17.5	TOT-HR	6/03/96- 7/05/96	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	18.	TOT-HR	6/03/96- 7/12/96	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	12.	TOT-HR	6/03/96- 7/12/96	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	80.	TOT-HR	6/03/96- 7/26/96	PHELAN
	RADL ONCO	INSTRUCTION	I-1226-1324	5.	TOT-HR	6/03/96- 8/02/96	PHELAN

960627-G4 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+NELSON, ANNA	CHG DNTL ASST TO DNTL ASST CURR DNTL ASST	INSTRUCTION INSTRUCTION INSTRUCTION	I-1204-1322 I-1204-1322 I-1204-1322	24. 18. 3.	TOT-HR 1/16/96- 5/24/96 TOT-HR 4/27/96- 5/04/96 HRS/WK 1/16/96- 5/24/96	PHELAN PHELAN PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960627-G5
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1996 *****					
+THOMPSON, SARAH	MATRICLATN COUNSELOR	J-4030-1442	40.	TOT-HR 6/03/96- 6/14/96	PHELAN

G1 to G12
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* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

960627-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+DELGADO, RITA	ADD EOPS CURR EOPS	COUNSELOR COUNSELOR	J-6440-1444 J-6440-1444	22. 38.	TOT-HR 6/17/96- 7/26/96 TOT-HR 6/17/96- 7/26/96	PHELAN PHELAN
+FONG, RAYMOND	ADD EOPS CURR EOPS CURR EOPS	COUNSELOR COUNSELOR COUNSELOR	J-6440-1444 J-6440-1444 J-6440-1444	10. 40. 18.	TOT-HR 6/17/96- 7/26/96 TOT-HR 6/17/96- 7/26/96 TOT-HR 7/29/96- 7/31/96	PHELAN PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960627-G7

Full-Time

First Year

Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
ABENSOHN, STEVEN	CIS / Phelan	First Year Contract	New Position U-7210-1120-0700-C#FF9302	08/15/96
BASS, DANA	CIS / Phelan	First Year Contract	New Position U-7210-1120-0700-C#FF9301	08/15/96
COOK, VENETTE	ESL / Alemany	First Year Contract	Anesi, Patricia U-7612-1120-1500-N#FF9470	08/15/96
DORE, DAVID A.	Business / Downtown	First Year Contract	Hyland, Bruce U-7421-1220-0500-C#FN9849	08/15/96
ERICSON, BETH L.	ESL / Alemany	First Year Contract	New Position U-7612-1120-1500-N#FF9298	08/15/96
GEE, YOUNG	ESL / Chinatown	First Year Contract	New Position U-7612-1120-1500-N#FF9299	08/15/96
HAMMERICH, KEITH	Hotel & Restaurant/Phelan	First Year Contract	Walder, Edouard U-7138-1120-0500-C#FF9955	08/15/96

LUCARELLI, ADAM	PE & Dance / Phelan	First Year Contract	Reid, Anna U-7736-1120-0800-C#FF9304	08/15/96
MASSI, RICHARD WOOD	Older Adults / Mission	First Year Contract	Bloom, Terry U-7542-1120-4900-N#FF9565	08/15/96
MCCARTHY, DENISE	ESL / Mission	First Year Contract	New Position U-7612-1120-1500-N#FF9296	08/15/96
SAFWAT, YVONNE	ESL / Alemany	First Year Contract	New Position U-7612-1120-1500-N#FF9300	08/15/96
SAUNDERS, KATHARINE	Math / Phelan	First Year Contract	Cerrato, Frank U-7272-1120-1700-C#FF9852	08/15/96
SCHOLNICK, NADIA F.	ESL / Chinatown	First Year Contract	Butler, Dorothy U-7612-1120-1500-N#FF9532	08/15/96
SECKMAN, JOHN	Graphic Comm./Phelan	First Year Contract	New Position U-7528-1120-1500-C#FF9295	08/15/96
SU, TIMOTHY	Chemistry / Phelan	First Year Contract	Johnson, Mildred U-7232-1120-1900-C#FF9895	08/15/96
TERAG, LENNI Y.	ESL / Chinatown	First Year Contract	New Position U-7612-1120-1500-N#FF9297	08/15/96
TETI, FREDERICK	Math / Phelan	First Year Contract	New Position U-7272-1120-1700-C#FF9305	08/15/96
WOOD, PETER	CIS / Phelan	First Year Contract	New Position U-7210-1120-0700-C#FF9303	08/15/96

960627-G8

Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
BERGER, VALERIE	ESL / Phelan	Full-Time Temporary (Long-Term Substitute)	Willett, Janet S. U-7612-1326-1500-C#FS9999	01/17/97-05/30/97
CHEE, CURTIS	Math / Phelan	Full-Time Temporary (Long-Term Substitute)	Safier Jr., Fred U-7272-1326-1700-C#FS9999 Cribbs, Walter U-7272-1326-1700-C#FS9999	08/15/96-12/20/96 01/17/97-05/30/97
DOANE, TIMOTHY J.	ESL / Alemany	Full-Time Temporary (Long-Term Substitute)	Cornejo, Lynda U-7612-1326-1500-N#FS9999	01/17/97-05/30/97
FISHER, ALLAN P.	ESL / Mission	Full-Time Temporary (Long-Term Substitute)	Bixler, Camilla U-7612-1326-1500-N#FS9999	08/15/96-12/20/96
GOLDSTON, STEVE	ESL / John Adams	Full-Time Temporary (Long-Term Substitute)	Yee, Rodney U-7612-1326-1500-N#FS9999	08/15/96-12/20/96
GOOD, JOSEPH	Math / Phelan	Full-Time Temporary (Long-Term Substitute)	Haggerty, Thomas U-7272-1326-1700-C#FS9999 Beavers, Mary Kay U-7272-1326-1700-C#FS9999	08/15/96-12/20/96 01/17/97-05/30/97
HUSARI, NANCY	ESL / Phelan	Full-Time Temporary (Long-Term Substitute)	Portaro, Elizabeth U-7612-1326-1500-C#FS9999	08/15/96-12/20/96

KAPP, MARY	ESL / Phelan	Full-Time Temporary (Long-Term Substitute)	Cartan, Pilar U-7612-1326-1500-C#FS9999	08/15/96-12/20/96
McNICHOL, THOMAS	ESL / Phelan	Full-Time Temporary (Long-Term Substitute)	Bixler, Ronald U-7612-1326-1500-C#FS9999 Newton, Vicki U-7612-1326-1500-N#FS9999	08/15/96-12/20/96 01/17/97-05/30/97
WINN, SALLY A.	ESL / Phelan	Full-Time Temporary (Long-Term Substitute)	Costa, Greg U-7612-1326-1500-C#FS9999	08/15/96-12/20/96

RESOLVED: That resolution 960523-G7, Full-Time, First Year Contract, be amended in part to show the following:

CHANGE
FROM:

<u>NAME</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
GRAVES, WILLIAM	Struckman, Robert U-7342-1120-2200-C#FF9976	08/15/96
GRAVES, WILLIAM	Struckman, Robert U-7342-1120-2200-C#FF9976	08/15/96

TO:

960627-G10

Name

Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM:

TO:

TORRES, LYNNE ATKINSON

ATKINSON, LYNNE M.

960627-G11

Leave of

Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME

DEPARTMENT/CAMPUS

CONTRACT SECTION

EFFECTIVE DATES

GREENFIELD, TERRI

English / Phelan

17.B

100%

08/15/96-05/30/97

HEWITT, PAUL

Physics / Phelan

17.B

100%

08/15/96-05/30/97

LEE-FONG, KIM W.

ESL / Phelan

17.P

60%

08/15/96-05/30/97

VASQUEZ, MARIA C.

Counseling / Phelan

17.B

100%

08/15/96-05/30/97

112

960627-G12

Amendment

to Resolution

RESOLVED: That resolutions 960222-G7, for Spring 1996, Academic Employees Temporary Tenure Review Assignments, be amended in part to show the following:

NAME

DEPT

CHANGE HOURS

FROM:

TO:

ADD:

Baird, Roger

ART

9

0

9

Griffin, Don

BEHAV

9

0

9

Grilikhes-Maxwell, Phyllis

BEHAV

17

25

36

Kramer, Laila

ESL

18

36

Walsh, Thomas

MATH

18

36

G1 to G12

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 960627H1-H2
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 960627H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 960627H1-H2 are recommended for adoption.

Recommended for Adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

H1-H2
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06/27/96

960627-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996						

+CABRAL, BARBARA ANN	STAFF DEV	SPECIAL	N-224070-1422	96.	TOT-HR 5/30/96-	6/14/96 PHELAN
+DANG, LORRAIN	CHEMISTRY	PROG DEVL	N-213180-1422	4.	TOT-HR 5/23/96-	5/23/96 PHELAN
+FONG, LAWRENCE K.	CHEMISTRY	PROG DEVL	N-213180-1422	4.	TOT-HR 5/23/96-	5/23/96 PHELAN
+LALLAS, JAMES	ENGINEER	PROG DEVL	N-213180-1422	3.	TOT-HR 5/16/96-	5/16/96 PHELAN
+TSAO, CHI-WING	TECH PREP	PROG DEVL	N-213180-1422	9.	TOT-HR 4/26/96-	4/26/96 PHELAN
SUMMER 1996						

+AMBROZIC, FRANK J.	H & R	PROG DEVL	N-236530-1424	32.	TOT-HR 6/01/96-	7/31/96 O'CONNELL
+CABRAL, BARBARA ANN	STAFF DEV	SPECIAL	N-224070-1424	200.	TOT-HR 6/17/96-	7/28/96 PHELAN
+HAMILTON, EDWARD F	HOSPITALITY	PROG DEVL	N-236530-1424	32.	TOT-HR 6/01/96-	7/31/96 O'CONNELL
+HIROSE, LYNDIA M.	H & R	PROG DEVL	N-236530-1424	32.	TOT-HR 6/01/96-	7/31/96 O'CONNELL
+NG, RONALD J	HAAS WRKFRCE	951214-B23	N-236530-1424	32.	TOT-HR 6/01/96-	7/31/96 O'CONNELL

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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CREDIT

999999-H1
(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
HOSPITALTY	PROG DEVL				
HAAS WRKFRCE	951214-B23	N-236530-1424	32.	6/01/96- 7/31/96	O'CONNELL
H & R	PROG DEVL				
HAAS WRKFRCE	951214-B23	N-236530-1424	32.	6/01/96- 7/31/96	PHELAN
H & R	PROG DEVL				
HAAS WRKFRCE	951214-B23	N-236530-1424	32.	6/01/96- 7/31/96	PHELAN

+OGDEN, AARON J

+REINHERTZ, TANNIS C

+WILLE, PATRICK L.

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960627-H2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SUMMER 1996 *****						
+GUICHARD, MARGARET	ADD HLTH CARE	CITIWORKS SUPV 951214-B23	I-236530-1424	50.	TOT-HR 7/01/96- 8/14/96	JOHN ADAM
	CURR JOHN ADAMS	CITIWORKS SUPV 951214-B23	I-236531-1424	175.	TOT-HR 5/28/96- 6/28/96	JOHN ADAM
+MCGUIRE, PHYLLIS G.	ADD VOC ED	CITIWORKS SUPV 951214-B23	I-236530-1424	105.	TOT-HR 7/01/96- 7/31/96	O'CONNELL
	CURR VOC EDUC	CNF-HOURLY 951214-B23	I-236531-1424	140.	TOT-HR 5/28/96- 6/21/96	O'CONNELL
SPRING 1996 *****						
+REGINO, NESTOR	CHG IDST	INSTRUCTION		51.	TOT-HR 1/18/96- 5/24/96	MISSION
	VATEA T2C	940623-B1	N-212095-1322			
	TO IDST	INSTRUCTION		51.	TOT-HR 1/18/96- 5/24/96	MISSION
	VATEA T2C	940623-B1	I-212095-1322			
	CURR VOC EDUC	COORD		50.	TOT-HR 1/18/96- 5/24/96	PHELAN
	VATEA 2C GNT	950622-B1	N-212095-1422			

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960627-J1 to 960627-J14
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 960627-J1 to 960627-J14 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 960627-J1 to 960627-J14 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

J1 to J14
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960627-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996*****					
KROST, MARY	CONTRACT ED INSTRUCTION AIRPORT COM 931028-B2	I-G93-1060-1322	48.	TOT-HR 3/15/96- 5/24/96	DOWNTOWN
	CONTRACT ED PRGM DEV		133.	TOT-HR 3/15/96- 5/24/96	DOWNTOWN
MONTERROSA, MARIO	AIRPORT COM 931028-B2	N-G93-1060-1424	7.5.	HRS/WK 4/17/96- 5/24/96	DOWNTOWN
	CONTRACT ED INSTRUCTION				
	NCPH 931028-B2	I-G93-1040-1322	8.5	TOT-HR 5/17/96- 5/23/96	DOWNTOWN
SHAW, CHRISTIANA	CONTRACT ED PRGM DEV				
	SHERATON 960622-B17	N-G96-1150-1424	8.	TOT-HR 5/22/96- 5/24/96	O'CONNELL
+TOEBE, CAROLE	VOC ED PRGM DEV				
	TECH PREP 950330-B2	N-G95-3180-1424			
SUMMER 1996 *****					
BARTON, GARY J	CONTRACT ED INSTRUCTION		8.	TOT-HR 5/30/96- 5/30/96	DOWNTOWN
	PUC 931028-B2	I-G93-1070-1324			
+BRINSON, ROSEMARY	VOC EDUC PRGM DEVLP		3.	TOT-HR 6/05/96- 6/05/96	O'CONNELL
	TECH PREP 950330-B2	N-G95-3180-1424			
+BUNN, CHRISTINE	TEACH RES CUR DEV		49.	TOT-HR 7/08/96- 7/16/96	GOUGH
	ABE (321) 950622-B16	N-G95-1910-1424			
+CHANG, NICK	VOC EDUC PRGM DEVLP		3.	TOT-HR 6/05/96- 6/05/96	O'CONNELL
	TECH PREP 950330-B2	N-G95-3180-1424			
+CHENG, EVA	VOC EDUC COUNSELOR		7.	HRS/WK 5/28/96- 6/30/96	O'CONNELL
	TECH PREP 950330-B2	J-G95-3180-1444			

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)

+CRIPPEN, GEORGE R	VOC EDUC	PROG DEVL	TECH PREP	950330-B2	N-G95-3180-1424	3.	TOT-HR	6/05/96-	6/05/96	O'CONNELL
+ERICSON, SANDRA	VOC EDUC	INSERV				240.	TOT-HR	5/25/96-	7/31/96	PHELAN
+GROHE, LINDA	CONTRACT ED	PROG DEVL	ECON DEV/VIST	950330-B8	I-G95-5070-1334	40.	HRS/WK	5/28/96-	6/30/96	DOWNTOWN
+HO, KAREN GA-YUN	VOC EDUC	PROG DEVL	WPLRC-ECP DEV	950427-B8	N-95-5080-1424	3.	TOT-HR	6/05/96-	6/05/96	O'CONNELL
+HOM, GRACE	VOC EDUC	PROG DEVL	TECH PREP	950330-B2	N-G95-3180-1424	3.	TOT-HR	6/05/96-	6/05/96	O'CONNELL
+HUYNH, KIM-DUNG LE	VOC EDUC	PROG DEVL	TECH PREP	950330-B2	N-G95-3180-1424	3.	TOT-HR	6/05/96-	6/05/96	O'CONNELL
KROST, MARY	CONTRACT ED	INSTRUCTION			N-G95-3180-1424	6.	HRS/WK	5/28/96-	7/05/96	DOWNTOWN
	CONTRACT ED	PRG DEV	AIRPORT COM	931028-B2	I-G93-1060-1324	66.5	TOT-HR	5/28/96-	7/5/96	DOWNTOWN
	AIRPORT COM			931028-B2	N-G93-1060-1424					
LEE, MAY NG	VOC EDUC	PROG DEVL	TECH PREP	950330-B2	N-G95-3180-1424	3.	TOT-HR	6/05/96-	6/05/96	O'CONNELL
LOO, JOSEPHINE	VOC EDUC	PROG DEVL	TECH PREP	950330-B2	N-G95-3180-1424	20.	TOT-HR	5/28/96-	6/30/96	O'CONNELL
+MACRI, BEN R.	VOC EDUC	PROG DEVL	ADV TRAN TECH	950223-B11	N-G95-7177-1424	20.	TOT-HRS	7/1/96-	7/12/96	O'CONNELL
+MEUNIER-FIEBELKORN, MUR	CHILD DEV/FAM ST INSTR					5.	HRS/WK	5/28/96-	5/28/96	ADAM
+MILLER, DAVID A.	VOC EDUC	PROG DEVL	ST PRESCHOOL	950126-B6	I-G95-4220-1322	150.	TOT-HR	5/28/96-	8/14/96	O'CONNELL
+NELSON, KARIN	COUNSELING	COUNSELOR	ADV TRANS TECH	950223-B11	I-G95-1990-1424	160.	TOT-HR	5/28/96-	6/28/96	PHELAN
+MIYAMOTO, EDWARD	VATEA CAR LINKS	950622-B1	J-G95-2095-1442			335.	TOT-HR	5/28/96-	8/14/96	DOWNTOWN
	CONTRACT ED	INSTRUCTION				94.	TOT-HR	5/28/96-	6/28/96	
+NAKAHATA, ALICE	CDEV-NC	MONITOR	931028-B2		I-G93-1020-1324	50.	TOT-HR	5/28/96-	6/28/96	JOHN ADAM
	STATE PRESCH	950126-B6	N-G95-4220-1424							
	CDEV-NC	MONITOR								

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+NORRIS, JENNIFER	BUSINESS COUNSELOR FOSTER PAREN JTPA/PIC T2 950622-B3	N-G95-5020-1424	90.	TOT-HR 5/28/96- 6/28/96	JOHN ADAM
+POON GORDON	VOC EDUC PRG DEV 950330-B2	J-G95-1530-1444	3.	TOT-HR 6/05/96-6/05/96	O'CONNELL
+ROSE, ARTHUR	BUSINESS COORD JTPA/PIC T2 950622-B3	N-G95-3180-1424	100.	TOT-HR 5/28/96- 6/28/96	JOHN ADAM
+SPINGOLA-CONNOLLY, J.	VOC EDUC PROG DEV TECH PREP 950330-B2	N-G95-1530-1424	3.	TOT-HR 5/5/96-6/5/96	O'CONNELL
+THOMAS, BARBARA	VOC EDUC PROG DEVLP TECH PREP 950330-B2	N-G95-3180-1424	3.	TOT-HR 6/05/96- 6/05/96	O'CONNELL
+TORRES, CHITA F.	CONTRCT ED INSTRUCTION JVS 951109-B3	I-G93-0910-1324	6.	HRS/WK 5/28/96- 5/28/96	DOWNTOWN
+UBUNGEN, JOSEPHINE M	VOC EDUC PROG DEVLP TECH PREP 950330-B2	N-G95-3180-1424	3.	TOT-HR 6/05/96- 6/05/96	O'CONNELL
+WONG, PAUL	VOC EDUC PROG DEVLP TECH PREP 950330-B2	N-G95-3180-1424	3.	TOT-HR 6/05/96- 6/05/96	O'CONNELL
+YEE, SUE LIM	VOC EDUC PROG DEVLP TECH PREP 950330-B2	N-G95-3180-1424	3.	TOT-HR 6/05/96- 6/05/96	O'CONNELL

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

960627-J2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996						
INCREASE						
+CHANG, NICK	ADD	COUNSELING JTPA/PIC ASSN	-	J-G95-1550-1442	12. TOT-HR 4/01/96- 4/05/96	GOUGH
	CURR	ASSESSMENT JTPA/PIC ASSN	-	J-G95-1550-1442	108. TOT-HR 1/18/96- 5/24/96	GOUGH
+HILLAN, MALCOM	ADD	CONTRACT ED UNSPECIFIED			3. HRS/WK 4/26/96- 5/24/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960627-J3
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Education (Foster Parenting).

Class: Mid-Coast Region Foster Care Provider Train.
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$200.00
Period of Time: 4/20/96
Group Leader: Nora Gerber

960627-J4

Class: How to Communicate with Social Worker
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$50.00
Period of Time: 3/23/96
Group Leader: Julia Chriss

960627-J5

Class: Theatre Art Workshop with Children
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$100.00
Period of Time: 6/01/96
Group Leader: Shela Sullivan

960627-J6

Class: How to Communicate with Social Worker
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$100.00
Period of Time: 5/11/96
Group Leader: Renata Phillips

NON-CREDIT

960627-J7

Instructional Programs
(cont'd)

Class: How to Communicate with Social Worker
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$100.00
Period of Time: 5/11/96
Group Leader: Vicky Chavez

960627-J8

Class: How to Communicate with Social Worker
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$100.00
Period of Time: 3/23/96
Group Leader: Julia Cody

960627-J9

Class: Issues for Future Foster Parents
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: Various
Hours per Session: 3
Fee per Session: 7 @ \$75.00 & 1 @ \$100.00
Period of Time: Various
Group Leader: Leona Hunter

960627-J10

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Education (Independent Living).

Class: How to Communicate with the Social Worker
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$100.00
Period of Time: 5/11/96
Group Leader: Laverne Baker

J1 to J14
Page 7 of 8 Pages
06/27/96

NON-CREDIT

960627-J11

Instructional Program
(cont'd)

Class: How to Communicate with Social Worker
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$100.00
Period of Time: 4/13/96
Group Leader: Lavelle Holmes

960627-J12

Class: How to Communicate with Social Worker
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$100.00
Period of Time: 4/13/96
Group Leader: Louise Tolliver

960627-J13

Class: Health & Safety Awareness
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$225.00
Period of Time: 6/17/96
Group Leader: Frank McMahan

960627-J14

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Education (State Preschool)

Class: Communication at the Work Place
Location: JAD
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$120.00
Period of Time: 5/18/96
Group Leader: Meryl Glass

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960627-K1 to 960627-K2
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 960627-K1 to 960627-K2 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 960627-K1 to 960627-K2 are recommended for adoption.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clarr Starr

K1 to K2
Page 1 to 5 Pages
06/27/96

960627-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996						
LEE, VICTOR	AUTO-NC	INSTRUCTION	I-0956-1322	6.	HRS/WK 1/16/96- 5/24/96	O'CONNELL
SUMMER 1996						
AYALA, RENE	TRANS STUD	INSTRUCTION	I-4932-1324	12.	TOT-HR 5/28/96- 6/28/96	JOHN ADAM
+BORRAZAS, JAMES	ESL-MISS	COORD	N-7612-1424	15.	TOT-HR 5/28/96- 6/27/96	MISSION
+CARTAN, PILAR	ESL	MONITOR	N-7612-1424	20.	TOT-HR 7/01/96- 8/14/96	PHELAN
CHAM, JAMES F	ESL-NBCC	INSTRUCTION	I-1503-1324	8.	HRS/WK 5/28/96- 6/27/96	CH-TWN/NB
+FOWLER, JANET	ESL-JADA	COORD	N-7612-1424	15.	TOT-HR 5/28/96- 6/27/96	JOHN ADAM
HABEGGER, VALERIE A.	TRANS STUD	INSTRUCTION	I-4930-1324	12.	TOT-HR 5/28/96- 6/28/96	SOUTHEAST
KORNBLAU, JACK	TRANS STUD	INSTRUCTION	I-4932-1324	15.	HRS/WK 5/28/96- 6/28/96	JOHN ADAM
+LARIN, RENATO A	MISSION	SITE MGR	N-5120-1424	12.	HRS/WK 5/28/96- 6/27/96	MISSION
+LOUIE, LOUISE	ESL-DNTN	COORD	N-7612-1424	15.	TOT-HR 5/28/96- 6/27/96	DOWNTOWN
MCKINNEY, CLEVELAND	BUSINESS	INSTRUCTION	I-0514-1324	4.9	HRS/WK 5/28/96- 6/27/96	SOUTHEAST
+POLOS, PAMELA	ESL	MONITOR	N-7612-1424	10.	TOT-HR 7/01/96- 8/14/96	PHELAN
POTTER, ELIZABETH A.	TRANS STUD	INSTRUCTION	I-4932-1324	15.	HRS/WK 5/28/96- 6/28/96	JOHN ADAM
+ROBERTS, LAURIE B	ESL	MONITOR	N-7612-1424	20.	TOT-HR 7/01/96- 8/14/96	PHELAN
+ROONEY, MAUREEN	ESL-ALEM	COORD	N-7612-1424	15.	TOT-HR 5/28/96- 6/27/96	ALEMANY

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960627-K1
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SHIELDS, WILLIAM	LABOR	COORD	N-7182-1424	10.	HRS/WK	5/28/96-	JOHN ADAM
+SHOAF, WILLIAM	ESL	MONITOR	N-7612-1424	10.	TOT-HR	7/01/96-	PHELAN
+SMALL, WILLIAM LAURA	ESL-NBCC	COORD	N-7612-1424	15.	TOT-HR	5/28/96-	CH-TWN/NB
THORMANN, DAVID	ESL-DNTN	INSTRUCTION	I-1503-1324	16.	HRS/WK	5/28/96-	DOWNTOWN
TRAN, MARLENE	ESL-ALEM	INSTRUCTION	I-1503-1324	8.	HRS/WK	5/28/96-	ALEMANY
+WALSH, LAURA J	ESL	MONITOR	N-7612-1424	20.	TOT-HR	7/01/96-	PHELAN
+ZANETTO, JANET S.	ESL	MONITOR	N-7612-1424	20.	TOT-HR	7/01/96-	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K2
page 3 of 5
06/27/96

960627-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996						
SZTUNDEL, KSIEL	LABOR	INSTRUCTION	I-0516-1322	8.	HRS/WK 5/18/96- 5/18/96	DOWNTOWN
	LABOR	INSTRUCTION	I-0516-1322	8.	HRS/WK 2/24/96- 2/24/96	DOWNTOWN
INCREASE						
+DEVINE, JOANNE	ADD CDEV-NC	COORD	N-5031-1422	50.	TOT-HR 5/01/96- 5/24/96	JOHN ADAM
	CURR CDEV-NC	INSTRUCTION	I-2107-1322	8.5	HRS/WK 4/13/96- 4/20/96	JOHN ADAM
SEID, MELVYN	ADD APPR-JOUR	INSTRUCTION	I-0956-1322	8.	TOT-HR 1/16/96- 5/24/96	DOWNTOWN
	CURR APPR-JOUR	INSTRUCTION	I-0956-1322	8.	HRS/WK 1/24/96- 3/16/96	DOWNTOWN
SHIELDS, WILLIAM	ADD LABOR	COORD	N-7182-1422	10.	HRS/WK 4/22/96- 5/24/96	DOWNTOWN
	CURR LABOR	INSTRUCTION	I-0516-1322	5.	HRS/WK 5/06/96- 5/15/96	DOWNTOWN
SUMMER 1996						

K1 to K2
page 4 of 5
06/27/96

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

960627-K1
(continued)
NAME

DEPARTMENT ACTIVITY BUDGET HOURS EFFECTIVE DATES CAMPUS

INCREASE

QUEVEDO, OLIVIA	ADD ESL-DNTN CURR ESL-ALEM	INSTRUCTION INSTRUCTION	I-1503-1324 I-1503-1324	8. 8.	HRS/WK HRS/WK	5/28/96- 5/28/96-	6/27/96 6/27/96	DOWNTOWN ALEMANY
SAGASTUME, JUAN E	ADD TRANS STUD CURR ESL-MISS	INSTRUCTION INSTRUCTION	I-4932-1324 I-1503-1324	12. 16.	TOT-HR HRS/WK	5/28/96- 5/28/96-	6/28/96 6/27/96	JOHN ADAM MISSION
THOMPSON, GENE EDWAR	ADD ESL-ALEM CURR ESL-ALEM	INSTRUCTION INSTRUCTION	I-1503-1324 I-1503-1324	8. 8.	HRS/WK HRS/WK	5/28/96- 5/28/96-	6/27/96 6/27/96	ALEMANY ALEMANY
TRIPLETT, SAMUEL L.	ADD ESL-ALEM CURR ESL-ALEM	INSTRUCTION INSTRUCTION	I-1503-1324 I-1503-1324	8. 8.	HRS/WK HRS/WK	5/28/96- 5/28/96-	6/27/96 6/27/96	ALEMANY ALEMANY
YEUNG, CHING-SEN	ADD ESL-NBCC CURR ESL-NBCC	INSTRUCTION INSTRUCTION	I-1503-1324 I-1503-1324	8. 8.	HRS/WK HRS/WK	5/28/96- 5/28/96-	6/27/96 6/27/96	CH-TWN/NB CH-TWN/NB

129

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-L1
Amending employment contract for the purpose of
(a) purchasing tax sheltered annuities, (b)
contributing to tax sheltered custodial accounts,
for those employees requesting such purchases or
contributions , and (c) termination of the
amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made
available to its employees the provisions of Section 403(b) of the
United States Internal Revenue Code and Section 17501 of the California
Revenue and Taxation Code.

Employees of the San Francisco Community College District may
enter into an amendment of their employment contracts for the purpose of
effecting a reduction in the salaries paid to such employees, and that
for each employee who voluntarily elects to accept such reduction in his
or her salary, the San Francisco Community College District shall, as
directed by such employee, a) purchase, with an amount equal to the
reduction in salary, a nontransferable annuity contract issued by an
insurance company selected by the employee concerned, or (b) contribute
an amount equal to such reduction in salary to a custodial account of a
custodian selected by the employee , in which all rights under said
custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for
adoption:

RESOLVED: That the Board of Trustees of the San Francisco
Community College amend employment contract for
the purpose of (a) purchasing tax sheltered annuities, (b) contributing
to tax sheltered custodial accounts, for those employees requesting such
purchases or contributions, and (c) termination of the amendment to
employment contract, complying with the provisions of Section 403(b) of
the United States Internal Revenue Code, and Section 17501 of the
California Revenue and Taxation Code.

a) Insurance Companies		
EQUITABLE LIFE ASSUR	29538	150.00
GREAT AMERICAN LIFE	51072	160.00
GREAT AMERICAN LIFE INS	55404	25.00
GREAT AMERICAN LIFE INS	27340	130.00
GREAT AMERICAN LIFE INS	56080	720.00
GREAT WEST LIFE	55060	593.00
LINCOLN NATIONAL LIFE INS	13728	430.00
MASS MUTUAL LIFE	57068	200.00

METROPOLITAN LIFE	55455	200.00
NATIONWIDE LIFE INS	37440	100.00
PAUL REVERE ANNUITY LIFE	55191	100.00
SECURITY FIRST LIFE	53038	150.00
SECURITY FIRST LIFE INS	47040	125.00
TIAA	15634	85.00
WESTERN STATE LIFE	54440	285.00

b) Custodial Account

FIDELITY MGT TRUST	56563	200.00
FIDUCIARY TRUST CO OF NEW HAMPSHIRE	56140	50.00
FIRST INTERSTATE BANK OF DENVER	47736	270.00
T ROWE PRICE FUND	55240	100.00
VANGUARD FIDUCIARY TRUST CO	54883	200.00

c) Termination/Cancellation

GREAT AMERICAN LIFE	13728	430.00
GREAT AMERICAN LIFE INS	56740	300.00
PAUL REVERE ANNUITY LIFE	55270	100.00
SECURITY FIRST LIFE	55417	150.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, Vice Chancellor, Administration and Finance, Chief Accountant, and/or Head Accountant are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627 - L2
Reemployment of Service Retirants
Under Education Code Section 23919

President and Members:

Under California Education Code Section 23919, a retirant may be employed by a school district subject to a fiscal year earnings limitation established by State Teachers Retirement System (STRS). The rate of pay for such employment shall not be less than the minimum, nor exceed that paid by the employer to other employees performing comparable duties. The 1996-97 STRS earnings limit is \$17,850.

The following resolution is recommended for adoption:

RESOLVED: That effective for the dates shown, the following retirants be employed to perform duties as agreed at a compensation not to exceed the State Teachers' Retirement limit on retirant compensation in any fiscal year as provided for in Education Code Section 23919 and appropriate STRS directions.

ALEXANDER, REGINALD

July 1, 1996 - June 30, 1997

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 960627-N1 to 960627-N2
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 960627-N1 to 960627-N2 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 960627-N1 to 960627-N2 are recommended for adoption.

Recommended for adoption:

De] M. Anderson
Chancellor

Originator: Clara Starr

N1 to N2
Page 1 of 3 Page
06/27/96

960627-N1
COMMJUNIUTY
SERVICE HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1996						
MCCORMACK, IRENE	COM SERVICE	INSTRUCTION	I-6800-1322	4.5	TOT-HR 3/16/96- 3/16/96	DOWNTOWN
+PANDOLFI, CAROL	COM SERVICE	INSTRUCTION	I-6800-1322	3.5	TOT-HR 4/20/96- 4/20/96	DOWNTOWN
SUMMER 1996						
BARHOUMI, PHUONG	ESL INSTIT	INSTRUCTION	I-6830-1324	5.	HRS/WK 7/01/96- 8/09/96	PHELAN
CABANSAG, LORI	ESL INSTIT	INSTRUCTION	I-6830-1324	10.	HRS/WK 7/09/96- 8/09/96	PHELAN
FRASCA, DAVID	ESL INSTIT	INSTRUCTION	I-6830-1324	15.	HRS/WK 7/01/96- 8/09/96	PHELAN
GILL, CARL	COM SERVICE	INSTRUCTION	I-6800-1324	15.	HRS/WK 7/01/96- 8/09/96	PHELAN
IKEDA, VIVIAN	COM SERVICE	INSTRUCTION	I-6800-1324	3.	HRS/WK 6/17/96- 6/17/96	DOWNTOWN
+LARSON, PENELOPE A.	ESL INSTIT	INSTRUCTION	I-6800-1324	3.	HRS/WK 7/23/96- 7/23/96	DOWNTOWN
+MASSEY-PORTER, EVELY	ESL INSTIT	SUPERVISION	I-6830-1324	15.	HRS/WK 7/01/96- 8/09/96	PHELAN
MULHOLLAND, PATRICE	COM SERVICE	INSTRUCTION	N-6830-1324	40.0	HRS/WK 7/01/96- 8/14/96	PHELAN
OLDING, ANDREW	COM SERVICE	CURRI. DEV.	I-6800-1324	16.	HRS/WK 5/28/96- 6/05/96	DOWNTOWN
PAUL, ALAN	COM SERVICE	INSTRUCTION	N-6800-1324	2.0	TOT-HR 6/24/96- 6/24/96	PHELAN
			I-6800-1324	6.	HRS/WK 7/01/96- 7/09/96	DOWNTOWN
			I-6800-1324	3.	HRS/WK 6/18/96- 7/23/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

N1 to N2
page 2 of 3
06/27/96

960627-N2 CHANGES
TO COMMUNITY
SERVICE HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1996						
CHANGE						
WEINSTEIN, BONNIE SU	CHG TO	COM SERVICE INSTRUCTION	I-6800-1322	21.	TOT-HR 2/03/96- 3/23/96	DOWNTOWN
		INSTRUCTION	I-6800-1322		TOT-HR 4/14/96- 5/26/96	DOWNTOWN
INCREASE						
BARDIN, TSING T.	ADD CURR	COM SERVICE PROG DEVL	N-6800-1422	6.	HRS/WK 5/18/96- 5/25/96	DOWNTOWN
		COM SERVICE PROG DEVL	N-6800-1422	16.	HRS/WK 2/26/96- 5/24/96	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-S1
Presenting the Initial Proposal of the Board
of Trustees for Reopener Negotiations for
Fiscal Year 1996-97 with the United Public
Employees, Local 790, and Placing a Special
Order of Business on the Agenda for a Public
Board of Trustees Meeting in July 1996 for
Public Response to the Initial Proposal

President and Members:

WHEREAS: The San Francisco Community College District
(District) is a public school employer under
the Educational Employment Relations Act (EERA,
Government Code Section 3540);

WHEREAS: Pursuant to the provisions of the EERA, the
United Public Employees, Local 790, (UPE) is
the exclusive representative of classified employees of
the District enumerated in the stipulated unit as set
forth in the Collective Bargaining Agreement (Agreement)
between the District and UPE;

WHEREAS: The present Agreement between the District and
UPE for the period December 19, 1995, through
June 30, 1997, contains provisions for reopener
negotiations for Fiscal Year 1996-97;

WHEREAS: On May 16, 1996, Representatives of UPE
submitted to the Board of Trustees, through the
Administration, UPE's Initial Proposal for reopener
negotiations for Fiscal Year 1996-97 (hereinafter "UPE's
Initial Proposal");

WHEREAS: On May 23, 1996, by Resolution No. 960523-S9,
the Board of Trustees presented UPE's Initial
Proposal and established the June 1996 Public Board of
Trustees Meeting for public response to UPE's Initial
Proposal;

WHEREAS: Government Code Section 3547 reads in relevant
part as follows:

- (a) All initial proposals of exclusive representatives
and of public school employers, which relate to
matters within the scope of representation, shall
be presented at a public meeting of the public
school employer and thereafter shall be public
records.

ATTACHMENT A

San Francisco Community College District
Board of Trustees

INITIAL PROPOSAL

REOPENER NEGOTIATIONS FOR FISCAL YEAR 1996-97

United Public Employees, Local 790

June 27, 1996

District proposes to discuss Wages, including Pay Equity and Inequity Adjustments (Article 37) and Fringe Benefits (Article 28) in light of:

- (1) The District's ability to pay, and
- (2) The wages and benefits received by employees with similar responsibilities working for comparable employers.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.960627-S2
Expressing gratitude and appreciation to Dr.
William P. Marquis for his distinguished and
dedicated service as a member of the Board of
Trustees

President and Members:

WHEREAS: William P. Marquis was elected by the
citizens of San Francisco to serve on the
District's Board of Trustees of the San Francisco
Community College District in November 1990; and

WHEREAS: William P. Marquis served with distinction as a
member of the Board of Trustees for four years;
and

WHEREAS: The College and the District underwent major
challenges and changes during William P.
Marquis' term of office; and

WHEREAS: William P. Marquis provided wise counsel
during these challenges and changes; and

WHEREAS: William P. Marquis has been involved in
community-based, non-profit service
organizations which provide programs to at-risk youths
and young adults; and

WHEREAS: William P. Marquis has served on numerous
commissions, committees, and task forces in the
City and County of San Francisco;

THEREFORE BE IT RESOLVED: That the Board of
Trustees of the San
Francisco Community College District hereby
expresses its gratitude and appreciation to
Dr. William P. Marquis for his distinguished and
dedicated service to the community at large but
especially to the District as a member of its Board of
Trustees.

Recommended for adoption:

Trustee James Haskell Mayo II
Trustee Rodel Rodis
Trustee Robert Varni

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627 - S3
Amending Board of Trustees Resolution No. 951219-S2 to Include
the Classification of (1370) Special Assistant XI - Payroll Supervisor

President and Members:

WHEREAS: On December 19, 1995, the board of Trustees adopted and amended Wage Rates/Premiums and Benefit Levels for District Designated Management, Supervisory, an/or Confidential Classifications as set forth in Attachment 1 to Board of Trustees Resolution No. 951219-S2;

WHEREAS: Board of Trustees Resolution No. 951219-S2 did not include the Classification of (1370) Special Assistant XI - Payroll Supervisor

WHEREAS: The Administration intends to appoint an incumbent to the classification, effective on or about July 1, 1996;

WHEREAS: The Administration recommends that the Hourly Wage Rates for the Classification be \$28.59 at Step 1; \$30.01 at Step 2; \$31.51 at Step 3; \$33.51 at Step 4; and \$34.74 at Step 5;

THEREFORE BE IT RESOLVED THAT: That the Board of Trustees amends Resolution No. 951219-S2 to include the classification of (1370) Special Assistant XI - Payroll Supervisor;

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Wage Rates/Premiums and Benefit Levels for the Classification of (1370) Special Assistant XI - Payroll Supervisor consistent with Board of Trustees Resolution No. 951219-S2;

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Hourly Wage Rates for the classification at \$28.59 at Step 1; \$30.01 at Step 2; \$31.51 at Step 3; \$33.51 at Step 4; and \$34.74 at Step 5;

FURTHER BE IT RESOLVED: That the Chancellor and the Chief Operating Officer are hereby authorized and directed to implement the Resolution and to submit any necessary finance resolutions to fund the implementation.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-S4
Amending Board of Trustees Resolution No. 951219-S2 to Include
the Classification of Chief Systems Accountant (1659)

President and Members:

WHEREAS: On December 19, 1995, the Board of Trustees adopted and amended Wage Rates/Premiums and Benefit Levels for District Designated Management, Supervisory, an/or Confidential Classifications as set forth in Attachment 1 to Board of Trustees Resolution No. 951219-S2;

WHEREAS: Board of Trustees Resolution No. 951219-S2 did not include the Classification of Chief Systems Accountant (1659);

WHEREAS: The Administration intends to appoint an incumbent to the classification, effective on or about July 1, 1996;

WHEREAS: The Administration recommends that the Hourly Wage Rates for the Classification be \$29.28 at Step 1; \$30.74 at Step 2; \$32.28 at Step 3; \$33.89 at Step 4; and \$35.59 at Step 5;

THEREFORE BE IT RESOLVED THAT: That the Board of Trustees amends Resolution No. 951219-S2 to include the classification of Chief Systems Accountant (1659);

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Wage Rates/Premiums and Benefit Levels for the Classification of Chief Systems Accountant (1659) consistent with Board of Trustees Resolution No. 951219-S2;

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Hourly Wage Rates for the classification at \$29.28 at Step 1; \$30.74 at Step 2; \$32.28 at Step 3; \$33.89 at Step 4; and \$35.59 at Step 5;

FURTHER BE IT RESOLVED: That the Chancellor and the Chief Operating Officer are hereby authorized and directed to implement the Resolution and to submit any necessary finance resolutions to fund the implementation.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-S5
Amending Board of Trustees Resolution No. 951219-S2 to Include
the Classification of Industrial Hygienist (6138)

President and Members:

WHEREAS: On December 19, 1995, the Board of Trustees adopted and amended Wage Rates/Premiums and Benefit Levels for District Designated Management, Supervisory, an/or Confidential Classifications as set forth in Attachment 1 to Board of Trustees Resolution No. 951219-S2;

WHEREAS: Board of Trustees Resolution No. 951219-S2 did not include the Classification of Industrial Hygienist (6138) ;

WHEREAS: The Administration intends to appoint an incumbent to the classification, effective on or about July 1, 1996;

WHEREAS: The Administration recommends that the Hourly Wage Rates for the Classification be \$26.95 at Step 1; \$28.30 at Step 2; \$29.71 at Step 3; \$31.20 at Step 4; and \$32.76 at Step 5;

THEREFORE BE IT RESOLVED THAT: That the Board of Trustees amends Resolution No. 951219-S2 to include the classification of Industrial Hygienist (6138);

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Wage Rates/Premiums and Benefit Levels for the Classification of Industrial Hygienist (6138) consistent with Board of Trustees Resolution No. 951219-S2;

FURTHER BE IT RESOLVED THAT: The Administration is authorized to set the Hourly Wage Rates for the classification at \$26.95 at Step 1; \$28.30 at Step 2; \$29.71 at Step 3; \$31.20 at Step 4; and \$32.76 at Step 5;

FURTHER BE IT RESOLVED: That the Chancellor and the Chief Operating Officer are hereby authorized and directed to implement the Resolution and to submit any necessary finance resolutions to fund the implementation.

Recommended for adoption:

Del M. Anderson
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 960627-S6
City College of San Francisco honors the
Holocaust Oral History Project on its 15th
Anniversary.

The following resolution is recommended for adoption:

WHEREAS: The Holocaust Oral History Project's programs and research have educated millions of people worldwide of one of the darkest hours in the world's history; and

WHEREAS: The Holocaust Oral History Project has completed a monumental 1,700 oral histories with 1,400 survivors and witnesses of the Nazi concentration camps; and

WHEREAS: The Holocaust Oral History Project was able to make it possible for the world to learn of the courage of Chiune and Yukiko Sugihara, a Japanese diplomat and his wife and their courage in risking their own lives to save over 6,000 Jews attempting to escape the Nazi Terror; and

WHEREAS: The Holocaust Oral History Project made it possible for students at City College of San Francisco to learn of the extraordinary courage and compassion of the Sugiharas through an inspiring photo display exhibited at the City College of San Francisco Library; and

WHEREAS: City College of San Francisco in its 60 years has been in the forefront of combating discrimination and hate crimes through its institutional policies. And City College recognizes its responsibility in educating each new generation about the truth of the unspeakable horrors of the Holocaust and thus be moved to vow that such atrocities must never happen again.

THEREFORE, BE IT RESOLVED: That City College of San Francisco hereby honors the Holocaust Oral History Project and its 15 years of teaching the world it "must not forget." And to inspire all of us to speak out against injustice and inhumanity and be reminded that we can all make a difference if we but have the courage.

"He who saves one life, saves the world entire"
(Talmudic proverb)

Recommended for adoption:

Lawrence Wong
Rodel Rodis
Jim Mayo

INFORMATION REPORT
NO ACTION NECESSARY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - 960627-RPT
Academic Employees
Acceptance of Resignation and/or
Resignation with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from the District Service with the Intent to Retire

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Cerrato, Frank	Full-Time	Mathematics	Phelan	06/01/96
Doherty, James	Full-Time	Aeronautics	Phelan	05/24/96
Dokey, Jack	Full-Time	Business	Phelan	06/30/96
Giles, Jr. Elmore	Full-Time	English	Phelan	05/24/96
Light, Laura Susan	Full-Time	Foreign Languages	Phelan	05/24/96
Rappe, Eleanor	Full-Time	Art	Phelan	05/24/96
Schinnerer, Marvin	Full-Time	Engineering	Phelan	05/31/96

Recommended by:

Del M. Anderson
Chancellor

Originator: Clara Starr

06/27/96 INFORMATION REPORT

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of
Contract Education, City College of San Francisco,
June 1996

This report is for information only on contracts that the
Office of Contract Education negotiated or amended under
\$30,000 for the month of June 1996.

- ♦ Sheraton Palace Hotel - contract total \$600 - term
4-13-96 through 6-30-96, up to 4 hours for
instruction at \$150 an hour, for an Introduction to
Computers course.
- ♦ Educational Fund - contract total \$2,560 - term
5-13-96 through 6-30-97, up to 32 hours of
instruction at \$80 per hour, for a multiple
employer training project for the CASAS testing for
various hotels.
- ♦ S.F. Public Utilities Commission - contract total
\$1,220, term May 30, 1996, up to 8 hours of
instruction at \$125 per hour, up to 1 hour of
project management at \$100 per hour, up to \$120 for
materials for the 8 Hour Standard First Aid
training program.
- ♦ San Mateo County Community College District
(SMCCCD) - contract total \$6,000 - term 5-15-96
through 8-30-96 - up to 60 hours of facilities
usage at \$100 per hour, which will include an
engineer, a security guard, and a technician each
night.
- ♦ U.S. Postal Service - Contract total \$2,500 - term
June 11, 1996 through September 30, 1996 - up to
\$2,500 for employee assessment using the CCSF
Placement Test.

Originator: Judy Teng

06/27/96

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF THE HISTORY OF ARTS AND ARCHITECTURE

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